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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 4/27/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% Sanitary Sewer: 100% 55% 100% Storm Sewer: 55% Paving: 95% 0% Seeding: 90% 85% Utilities: 75% 0% Overall Development: 35% 15% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Storm Event Duration Inspection Time Week Sunday: 0.00" Monday: 0.00' Tuesday: 0.00 Wednesday 0.00 4/25/2024 Cloudy 61/53 12:35 PM Thursday: 0.01 00:15 - 16:55 Friday: 0.97 Saturday: 0.10" 16:35 - 19:55 None Complaints: **Construction Sequencing:** Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). zation measures listed in this section are I Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along

Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding astern half of Phase II (6//122). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22).

Checklist Questions:

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

Create Corrective Action?

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No - See BMP Section. 4.) Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No - See BMP Section. 5.) Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA	N/A					
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OE 05 Construction Entrance AAB Removed Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/2022. Active Yes CW 01 Concrete Washout S 11 10/8/2023 Active Yes Current Condition: Fair Condition - TAB Construction installed a concrete washout prior to the inspection on 9/22/1. TAB Construction removed the concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/23. Concrete washout to the the 10/12/22 inspection. D R Horton installed a long doncrete washout was cleaned out prior to inspection on 10/23. Concrete washout on to 1187 prior to the inspection on 10/28/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. O R Horton installed a lined concrete washout on to 1187 prior to the inspection on 10/28/23. D R Horton installed a lined concrete washout on to 1187 prior to the inspection on 2/29/24. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washo						
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Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/022. CW 01 Concrete Washout S 11 10/20/203 Active Yes Current Condition: Far Condition - TAB Construction installed a concrete washout prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/12/22. IsAB inspector VIII attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 0/12/32. BA Horton removed the concrete washout prior to the inspection on 0/12/23. DR Horton removed the concrete washout prior to the inspection on 0/29/23. DR Horton removed the concrete washout prior to the inspection on 0/29/23. DR Horton and under the source washout be removed. 1.) DR Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hores was informed to complete by 12/28/23. Not done as of last inspection. D 10/19/23. CW 02 Concrete Washout Lot 107 10/19/203 Active No Current Condition: Good Condition - Legacy Home	CE 05		848		Removed	
CW 01 Concrete Washout S 11 10/26/2023 Active Yes Current Condition: Fair Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the 90/712 inspection. D R Horton nemoved the concrete washout was cleaned out the concrete washout mo 10/5/23. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout prior to the inspection on 6/1/23. Concrete washout on 10/2/23. D R Horton removed the concrete washout prior to the inspection on 6/1/23. Concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/18/21. TAB Concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout and legacy Hores installed a lined concrete washout on 10/2/23. D R Horton and Legacy Hores installed a concrete washout on 10/19/2023. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/20. Not done as of last inspection on 10/19/23. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/23. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/23. Not d						
Second concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. D R Horton feedback and the concrete washout south of to the 9/12/2 inspection. D R Horton moved the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection on 10/13/21. Concrete waste was observed in the northeast corner of Phase II during the inspection on 11/12/32. E&A inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 9/12/32. D R Horton installed a lined concrete washout on to the inspection on 9/21/23. J R Horton removed the concrete washout prior to the inspection on 9/21/23. J R Horton installed a lined concrete washout on 10/26/23. D R Horton removed the concrete washout prior to the inspection on 9/21/23. J R Horton installed a lined concrete washout on 10/26/23. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Hornes installed a concrete washout on to 107 prior to the inspection on 10/19/23. D V Diversion of SR A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of Site D V Diversion (Southeast of SB A) I 1/22/2019 Active No Southeast of SB A) I 1/22/201 in paction on 5/6/20. RUff Grading reinstalled the diversion prior to the inspection on	Current Condition:	Removed - Graves develo	poment payed the entrar	nce prior to the inspection c	on 9/12/2022.	
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prior to the inspection on 12/15/21. D R Horton placed a concrete washout south of to 80 prior to the 8/3/22 inspection. D R Horton moved the concrete washout south of to 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout south of to 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout south of to 148 prior to 15/23. Concrete waste prior to the 10/12/22 inspection. D R Horton cleaned out the concrete washout prior to 15/23. Concrete washout south evaluation on 10/12/23. EAA inspector will attempt to 1dentify the responsible party. Concrete washout and cleaned the concrete washout mas cleaned out prior to inspection on 6/15/23. D R Horton removed and cleaned the concrete washout on tot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on tot 187 prior to the inspection on 0/29/23. D R Horton removed the concrete washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2.) Concrete washout Lot 107 10/19/2023 Active No CW 02 Concrete Washout Lot 107 10/19/2023 Active No CUrrent Condition: Good Condition - Legacy Homes installed a concrete washout on to 11/30/23. Removed NW comer of site (SW D 01 Diversion of 88 A) Removed NW comer of site (SW) Removed No Gurrent Condition: Good Condition - Ruff Grading reinstalled the diversion prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons	S 11 struction installed a cond	10/26/2023 crete washout prior to the in	Active spection on 4/30/21. TAB C	onstruction installed a
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observed in the northeast corner of Phase II during the inspection on 1/1/2/23. E&Å inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/2/23. D R Horton installed a lined concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton installed a lined concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 2/29/24. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 2.) D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. Not D 01 Diversion of 3B A) Removed No Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 3/20	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the	S 11 struction installed a cond in the northeast section e middle of the site prior	10/26/2023 crete washout prior to the in of the site prior to the insp to the inspection on 10/13	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons /21. TAB Construction remo	onstruction installed a struction removed the ved the concrete washout
party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/1/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 8/2/23. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 10/26/23. D R Horton on 8/3/123. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 10/26/23. D R Horton on 8/3/123. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 2/29/24. 1.) Sitt fence around the washout pit should be repaired. 2.) Concrete waste outside washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. NW correr of site (SW) Removed D 01 Diversion of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/30/23. NW corner of site NW corner of s	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on	S 11 struction installed a cono in the northeast section e middle of the site prior 12/15/21. D R Horton pla	10/26/2023 crete washout prior to the insp of the site prior to the insp to the inspection on 10/13 aced a concrete washout so	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons /21. TAB Construction remo buth of lot 80 prior to the 8/3,	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton
6/15/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R 1.) Silt fence around the washout prior to the inspection on 8/31/23. D R Horton listalled a lined concrete washout on lot 187 prior to the inspection on 2/29/24. 1.) Silt fence around the washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. NW corner of site (SW Removed No D 01 Diversion of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20/20 in previotan. Ruff Grading reinstalled the diversi	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pia out south of lot 84 prior Horton cleaned out the o	10/26/2023 crete washout prior to the inp of the site prior to the insp r to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo puth of lot 80 prior to the 8/3. 0 R Horton removed the con- ie inspection on 1/05/23. Coi	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was
Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on lot 187 prior to the inspection on 2/29/24. Silt fence around the washout pit should be repaired. Concrete waste outside washout and on lots should be removed. D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 D Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion MV corner of site (SW) Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/20/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 5/6/20. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 6/19/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. Ruff	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pi out south of lot 84 prior Horton cleaned out the c corner of Phase II durin	10/26/2023 crete washout prior to the insp of the site prior to the insp to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. I concrete washout prior to th og the inspection on 1/12/23	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- bouth of lot 80 prior to the 8/3, 0 R Horton removed the con- le inspection on 1/05/23. Coi 8. E&A inspector will attempt	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible
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Homes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. No D 01 Diversion of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout w 6/15/23. D R Horton remo Horton removed the conci prior to the inspection on 1.) Silt fence around the w	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pic out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coo rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be rep	10/26/2023 crete washout prior to the ins of the site prior to the insp to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to th inspection on 6/1/23. Conc norete waste across the str e inspection on 8/31/23. D F eaned out the concrete was paired.	Active spection on 4/30/21. TAB Con- cetion on 9/22/21. TAB Con- /21. TAB Construction remo outh of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Coi 8. E&A inspector will attempt rete washout was cleaned or eet from lot 86 prior to the in R Horton installed a lined cor	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R norete washout on lot 187
CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. No D 01 Diversion of SB A) Removed No Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site NW corner of site D 02 Diversion NW corner of site 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 6/19/20.	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform	S 11 struction installed a cond in the northeast section e middle of the site prior l2/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the con- rete washout prior to the 10/26/23. D R Horton cleaned washout pit should be rep e washout pit should be rep e washout and on lots si red to complete by 12/28	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active Ispection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of t	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coil rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active Ispection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of t	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coil rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active spection on 4/30/21. TAB C cetion on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- te inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of to	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
D 01 NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/2/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection of the diversion to install storm and sever prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coil rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active spection on 4/30/21. TAB C cetion on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- te inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of the top of to	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
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to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on a Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Full Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Gra	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton clear vashout pit should be reg e washout and on lots si- rete vashout and on lots si- rete to complete by 12/28 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) adding installed the diversi rior to the inspection on irrading reinstalled the so	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the 9/07/22 inspection. E concrete washout prior to the ig the inspection on 1/12/22 inspection on 6/1/23. Conc norcete waste across the strice concrete and out the concrete waster paired. hould be removed. 3/23. Not done as of last instrice to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 price on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 sion prior to inspection on 1 ding reinstalled the diversion 5/6/20. Ruff grading remove pouthern portion of the diversion	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- vizit of the section on 9/22/21. TAB Con- vizit of the section on 1/22/21. TAB Construction remo- year from the section on 1/05/23. Coils. E&A inspector will attempt rete washout was cleaned or eact from tot 86 prior to the single section. D R Horton was readed or spection. D R Horton was readed or control of the section on 10/19/ Active Active Active 1/22/19. Ruff Grading cleaned n 11/30/23. Active 1/22/19. Ruff Grading cleaned ison prior to the inspection on filter ison prior to the size.	No construction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24. Mo No 23. No ed out and redefined the 3/20/20. Ruff Grading the diversion prior to the vection. Ruff Grading
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NW corner of site	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the conce prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac Homes was reminded on Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Gr edefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2	S 11 struction installed a conc in the northeast section e middle of the site prior lout south of lot 84 prior Horton cleaned out the co- corner of Phase II durin vas cleaned out prior to rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout pit should be rep e washout and on lots si red to complete by 12/26 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) adding installed the diversi adding reinstalled the so diversion prior to the ins- stalled the diversion prior to the inspection on reading reinstalled the so	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout prior to the inspection on 6/1/23. Concrete concrete washout prior to the inspection on 6/1/23. Concrete inspection on 6/1/23. Concrete inspection on 8/31/23. D F eaned out the concrete washout baired. hould be removed. 3/23. Not done as of last instate to complete by 12/28/23. Not 10/19/2023 ete washout on lot 107 prior on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 ding reinstalled the diversit 5/6/20. Ruff grading removouthern portion of the diversit spection on 6/1/20. Ruff Grading removouthern portion on 6/19	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo /20. R Horton removed the con- le inspection on 1/05/23. Con- set from lot 86 prior to the 8/3 /2 R Horton installed a lined con set from lot 86 prior to the in R Horton installed a lined con set from lot 187 prior to the in R Horton installed a lined con set from lot 187 prior to the in R Horton installed a lined con set from lot 187 prior to the in R Horton installed a lined con shout on lot 187 prior to the in R Horton as of last inspection Active r to the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleand in prior to the inspection on f /20. GDR repaired and reins /20. GDR repaired and reins //// Constant on the form //// Constant on the form //// Constant on the form ////////////////////////////////////	No No No No No No No No No No
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D 03 Diversion (Southwest of SB B) 11/22/2019 Active No	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02 Current Condition:	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout party. Concrete washout version (5/15/23. D R Horton remo Horton removed the concrete washout version (1.) Silt fence around the wersion 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on the Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23.	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the inspection on 1/12/22 inspection on 6/1/23. Conc inspection on 6/1/23. Conc oncrete waste across the structure einspection on 8/31/23. D F eaned out the concrete waste paired. hould be removed. 3/23. Not done as of last instender to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 price on prior to the inspection on 11/12/22 on prior to the inspection on 1 11/22/2019 sion prior to inspection on 6/19 pouthern portion of the diversic 5/6/20. Ruff grading remove puttern portion of the diversic 5/6/20. Ruff grading remove prior to the inspection on 6/19 poved the northern portion	Active spection on 9/22/21. TAB C ection on 9/22/21. TAB C ection on 9/22/21. TAB Construction remo y21. TAB Construction remo y22. TAB Construction remo e inspection on 1/05/23. Co as E&A inspector will attempt rete washout was cleaned or ect from lot 86 prior to the in the inspection on 187 prior to the in the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleanu on prior to the inspection on 1 fed the southern portion of th sion prior to the 5/27/20 insp ading removed the diversion of the diversion to install stc	No ed out and redefined the s/20. Ruff Grading No ed out and redefined the s/20. Ruff Grading No ed out and redefined the s/20.20. Ruff Grading prior to the ispection on spection No ed out and redefined the s/20/20. Ruff Grading prior to the ispection on stalled the diversion prior orm and sewer prior to the spection on

Current Condition:	prior to the inspection on the inspection on 3/20/20 grading removed the soul of the diversion prior to th reinstalled the diversion p	11/26/19. Ruff Grading . Ruff Grading reinstalled thern portion of the diver the 5/27/20 inspection. Ru rior to the inspection on recommended as of the	cleaned out/redefined/ rein d/redefined the diversion le rsion prior to the 5/18/20 in uff Grading removed the di 6/19/20. Due to inactivity i	11/22/19. Ruff Grading rede stalled the diversion where t ading into SB A during the i spection. Ruff Grading reins version prior to the inspection in the area and establishmen repaired and reinstalled the	full and removed prior to inspection on 4/9/20. Ruff stalled the southern portion on on 6/16/20. Ruff Gradir nt of vegetation,
D 04	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			construction prior to the 12		
		SE corner of site			
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:	the diversion does not ne	,	work prior to the 8/2/21 ins	pection. Due to the comple	uon of paving in the area,
		NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was		VPPP modification on 12/1	0/19.	1
D 07	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			no longer needed as of 6/1		
		NE corner of site			
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade	in the area, diversion is N perimeter of site	no longer needed as of 6/1	6/20 inspection.	1
D 09	Diversion	(East of SB B)		Removed	
Current Condition:			VPPP modification on 12/1	0/19. D 09 was renamed an	Id is now referred to as D
	04 in the E&A inspector's				
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli		f 12/16/22.		
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No
Current Condition:	ě			a is complete. Civil earthwo	
	5	n; however, due to the f		stabilization of the area will	
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:	Pending - Erosion control	matting will be installed		is complete. Civil earthwo stabilization of the area will	
		Southeast corner of			
EM 03 Current Condition:	Erosion Control Matting	site (South of D 5)	I during the SWPPP modified	Removed	
FT 1	Fuel Tank	East of CE 2	Tauring the SwPPP moailing	Removed	1
Current Condition:			uel tank prior to the inspect		
FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:				n 1/5/22. No other fuel tank	should be needed for
	phase I. See phase II for				1
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	the inspection on 5/4/23. the silt check prior to the 10/12/23.	Street in front of the inle inspection on 7/20/23. G	et was cleaned prior to the i Braves Development remov	d further up the hill and clea nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pr	es Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Removed - Graves Devel Inlet Filter	opment removed inlet fil Port Royal Drive	Iters prior to the inspection 11/9/2023	on 11/16/23. Active	Yes
Current Condition:				tion on 11/9/23. D R Hortor	
Current Condition.	14 prior to the inspection	on 11/22/23. ned out.			
			Not done as of last inspecti		
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	No
Current Condition:				inspection on 4/25/24. Diri for dirt removal and BMP i	
Lot 37	Individual Lot	Lot 37	4/25/2024	Active	No
Current Condition:	Active - Five & Five Dev	elopment began excav	ating the lot prior to the	inspection on 4/25/24. Dir for dirt removal and BMP i	piles were observed in
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes
20140		1 20140	12/21/2020	i chung	165

Current Condition:				on on 12/21/23. Dirt piles we t and removed the dirt piles		
	1.) Wattles or silt fence si 2.) Street should be clear		the front, sides and rear of	the lot.		
	reminded on 2/16/24, 3/2	1.) Colony Custom Homes was informed to complete by 1/11/24. Not done as of last inspection. Colony Custom Homes v reminded on 2/16/24, 3/29/24				
			lete by 3/29/24. Not done a			
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending ction on 2/8/24. Dirt piles we	Yes	
Current Condition:	during the inspection on 2	2/8/24. E&A inspector wi				
	reminded on 3/29/24.		lete by 2/22/24. Not done a lete by 3/29/24. Not done a	s of last inspection. Colony	Custom Homes was	
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes	
Current Condition:	during the inspection on 2 waste pile in the street pr	2/8/24. E&A inspector wi ior to the inspection on 4	Il monitor for dirt pile remov 1/4/24.	ction on 2/8/24. Dirt piles we val. Colony Custom Homes r		
	 2.) Street should be clear 1.) Colony Custom Home reminded on 3/29/24. 2.) Colony Custom Home 	ned of trackout. Is was informed to compl	lete by 3/29/24. Not done a	s of last inspection. Colony	Custom Homes was	
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No	
Current Condition:		the inspection on 11/16	/23. As of the inspection of	bection on 3/09/23. D R Hort n 11/16/23 lot is inactive for		
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No	
Current Condition:	the front of the lot prior to	the inspection on 11/16	/23. As of the inspection of	bection on 3/09/23. D R Horl n 11/16/23 lot is inactive for		
	inspector will recommend	l reinstallation as lot beco	omes active.			
Lot 75 Current Condition:		the inspection on 11/16	/23. As of the inspection or	Active pection on 3/09/23. D R Hort n 11/16/23 lot is inactive for		
Lot 76	Individual Lot	Lot 76	3/9/2023	Active	No	
Current Condition:		the inspection on 11/16	/23. As of the inspection of	bection on 3/09/23. D R Hort n 11/16/23 lot is inactive for		
Lot 82	Individual Lot	Lot 82		Removed		
Current Condition:	Removed - D R Horton se		inspection on 5/25/23.		1	
Lot 83	Individual Lot	Lot 83		Removed		
Current Condition:	Removed - D R Horton so	1	Inspection on 5/25/23.	Pomoved	1	
Lot 84 Current Condition:	Individual Lot Removed - D R Horton se	Lot 84	inspection on 5/25/23	Removed	1	
Lot 85	Individual Lot	Lot 85		Removed		
Lot 85 Current Condition:	Individual Lot Removed - D R Horton se		inspection on 5/25/23.	Removed		
	Removed - D R Horton se Individual Lot	odded the lot prior to the Lot 86		Removed Removed		
Current Condition: Lot 86 Current Condition:	Removed - D R Horton se Individual Lot Removed - D R Horton se	odded the lot prior to the Lot 86 odded the lot prior to the		Removed		
Current Condition: Lot 86 Current Condition: Lot 87	Removed - D R Horton se Individual Lot Removed - D R Horton se Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87	inspection on 5/25/23.			
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the	inspection on 5/25/23.	Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88	inspection on 5/25/23. inspection on 8/11/23.	Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88	inspection on 5/25/23. inspection on 8/11/23.	Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23.	Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23.	Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23.	Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Removed - D R Horton sv Individual Lot Removed - D R Horton sv	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 8/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 91	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 9/24/23. inspection on 8/24/23.	Removed Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Lot 92	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the Lot 92 odded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 8/24/23. inspection on 10/26/23. inspection on 9/28/23.	Removed Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition: Lot 93	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton si	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the Lot 93 odded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 8/24/23. inspection on 10/26/23. inspection on 9/28/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s <td>odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the Lot 92 odded the lot prior to the Lot 93 odded the lot prior to the Lot 93 odded the lot prior to the Lot 94 odded the lot prior to the</td> <td>inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 9/24/23. inspection on 10/26/23. inspection on 9/28/23. inspection on 10/26/23.</td> <td>Removed Removed Removed</td> <td></td>	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the Lot 92 odded the lot prior to the Lot 93 odded the lot prior to the Lot 93 odded the lot prior to the Lot 94 odded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 9/24/23. inspection on 10/26/23. inspection on 9/28/23. inspection on 10/26/23.	Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 93	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the Lot 93 odded the lot prior to the Lot 93 odded the lot prior to the Lot 94 odded the lot prior to the Lot 94 bodded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 9/24/23. inspection on 10/26/23. inspection on 9/28/23. inspection on 10/26/23. inspection on 10/26/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed		
Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 94 Current Condition: Lot 94	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the Lot 93 odded the lot prior to the Lot 94 odded the lot prior to the Lot 95 odded the lot prior to the Lot 95 odded the lot prior to the Lot 95 odded the lot prior to the	inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 9/7/23. inspection on 8/24/23. inspection on 10/26/23. inspection on 10/26/23. inspection on 10/26/23.	Removed Removed		

Lot 68 Induidual Lot Lot 99 Active Version Current Condition: Condition - Legis (Nersis Begin excession on the kip prior to the inspection on 28282. Due to the lot begin actively excession on the kip prior to the inspection on 28282. Legis (Nersis Eduard Condition - Signal 2004) Legis (Nersis Eduard Condition - Signal 2004) Legis (Nersis Eduard Edua	s began excavation on the lot prior to the inspection on 8/26/22. Due to the lot being actively uffer along the back no BMPs will be recommended at this time. Legacy Homes installed waitlies in to the inspection on 3/23/23. Test of the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 3/23/23. Test of the lot prior to the inspection on 1/18/24. Legacy Homes set is insection. Legacy Homes was reminded on 11/13/23 24. 3/29/24 Test of the the lot. The complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 24. 3/29/24 Test of the lot. The complete by 10/26/23. Not done as of last inspection on 9/12/022. Legacy Homes to the inspection on 11/13/23 24. 3/29/24 Test of the lot prior to the inspection on 9/12/022. Legacy Homes the lot prior to the inspection on 12/2/23. Legacy Homes test prior to the inspection on 12/2/23. Legacy Homes test prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the lot prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Legacy Homes repositioned the wattes prior to the inspection on 12/2/23. Le		6/29/22. Legacy Homes ins on 9/12/2022. Legacy Hom toilet on the lot prior to the street as of the inspection of 1/12/23. Legacy Homes rei Legacy Homes removed th inspection on 5/25/23. The prior to the inspection on 9. Legacy Homes cleaned the the inspection on 1/18/24. I 2/29/24.	stalled wattles along the res repositioned the wai 12/15/22 inspection. Le installed wattles along the portable toilet prior to lot has stabilized due to /14/23. Legacy Homes a street in front of the lo Legacy Homes finely gr	north and east sides and s tles prior to the inspection gacy Homes was no longel imes installed a construction for of the lot and clean the inspection on 5/19/23. to no activity prior to the ins installed a silt fence at the i prior to the inspection on aded the lot and remove th	began excavation on the lo silt fence on the south side o on 12/8/22. Legacy Homes a r accessing the lot from the in n entrance behind the lot pr ed the street prior to the ins Legacy Homes cleaned the pection on 6/22/23. Legacy rear of the lot prior to the ins 11/2/23. Legacy Homes scra e concrete waste pile prior t	f lot prior to the inspectio staked down a portable rear and cleaned the ior to the inspection on pection on 3/23/23. street prior to the Homes cleaned the stree spection on 10/26/23. aped the streets prior to
excerved and a vegetable buffer along the back no DMP- will be recommended at this time. Legacy Homes installed walls along the north side of burns to the inspection on 912/2022. Legacy Homes installed as it freme at the is target homes accessed to prior to the inspection on 912/2022. Legacy Homes installed as it freme at the is recompeting the street prior to the inspection on 12/2022. Legacy Homes installed as it freme at the is recompeting the inspection on 2/2024. Wattes should be installed at the front of the lot. Legacy Jonese was informed to complete by 102/82/3. Not done as of last inspection. Legacy Homes was reminded on 117 (CR 192053), 12/21/22, 21/99/4, 23/21/4 Lot 99 Installed at the front of the lot. Lot 99 Installed at the front of the lot. Current Condition: Condition-Lot was previously midentified as Lot 142. Legacy Homes reactable on the lot prior to be inspection on 12/2022. Legacy Homes installed walls along the nort 12/2022. Legacy Homes installed walls along the nort of the lot prior to be inspection on 12/2022. Legacy Homes installed walls along the nort of the lot prior to be inspection on 12/2022. Legacy Homes installed walls along the nort of the lot prior to be inspection on 12/2022. Legacy Homes installed walls along the nort of the lot prior to be inspection on 12/2022. Legacy Homes installed walls along the nort of the lot prior to be inspection on 12/2022. Legacy Homes installed walls in prior to be inspection on 12/2022. Legacy Homes installed walls along the nort of the lot prior to be inspection on 12/2022. Legacy Homes installed walls in prior to be inspection on 12/2022. Legacy Homes installed walls in the lot prior to be inspection on 12/2022. Legacy Homes installed walls in the lot prior to be inspection on 12/2022. Legacy Homes installed wall	If a raining the back no BMPs will be recommended at this time. Legacy Homes installed wattles is to the inspection on 9/3/2022. Legacy Homes repositioned the wattles prior to the inspection on 3/3/20. If a rest prior to the inspection on 9/2022. Legacy Homes installed a silf fence at the rear of the lot prior Legacy Homes cleaned the street in front of the lot prior to the inspection on 1/12/23. Legacy Homes Inspection on 1/16/24. Legacy Homes finally graded the lot and moved the concrete waste pile prior Is a single street and repaired the wattles along the front of the lot prior to the inspection on 1/16/24. Legacy Homes so of last inspection. Legacy Homes was reminded on 11/13/23 24, 3/29/24 Lot 9 6/29/2022 Active No No November 24, 3/29/24 Lot 9 6/29/2022 Active No No November 24, 3/29/24 Lot 9 6/29/2022 Active No No November 24, 3/29/24 Lot 9 6/29/2022 Active No No November 24, 3/29/24 Lot 9 6/29/2022 Active No No November 24, 3/29/24 Lot 9 6/29/2022 Active No No November 24, 3/29/24 Lot 9 8/26/2022 Active No No November 24, 3/29/24 Lot 9 8/26/2022 Active No No November 24, 3/29/24 Lot 90 8/29/2022 Active No No November 24, 3/29/24 Lot 90 8/29/2022 Active No No November 24, 3/29/24 Lot 100 8/29/2024 Lot 100 8/29/2024 Lot 100 8/29/2024 Segary Homes cleaned the street prior to the inspection on 0/26/23. Legacy Homes Inspection on 9/2/2022. Legacy Homes installed a silf fence at the rear of the lot prior to No November 24, 2/16/24, 3/29/24 Lot 100 8/26/2022 Active Yes Segar excavation on the lot prior to the inspection on 2/29/24. Lot 100 8/26/2022 Active Yes Is page necovariation on the lot prior to the inspection on 2/26/24. Legacy Homes installed wattles It is not the lot or lot stabilized. Is should be repaired. Is of the inspection on 3/26/23. Legacy Homes installed wattles Is a silf fence at the rear of the lot prior to the inspection on 1/18/24. Is the front of the lot prior to the inspection on 2/26/23. Legacy Homes installed wattles Is a silf fence at the rear of the lot prior to the inspection on	Lot 98					
Lot 99 Individual Lot Lot 99 6/23/222 Active No Current Condition: Good Condition-Lot was previously mislednift data Lot 142. Legacy Homes replaced on on 9/12/2022. Legacy Homes replaced on on 9/12/2022. Legacy Homes replaced in white song the first of the lot and cleaned the street prior to the inspection on 3/23/23. Legacy Homes installed as all offen cont of the lot prior to the inspection on 0/22/23. Legacy Homes installed as along the front of the lot prior to the inspection on 0/22/23. Legacy Homes installed as all fiftee at the rear of the lot prior to the inspection on 0/22/23. Legacy Homes installed as all fiftee at the rear of the lot prior to the inspection on 0/22/23. Legacy Homes installed as the overther waster from the lot prior to the inspection on 0/22/23. Legacy Homes installed as the inspection	Lot 19 6/29/2022 Active No viously misidentified as Lot 142. Legacy Homes began excavation on the to prior to the inspection on 9/12/2022. Legacy Homes is the form of the Lot prior to the inspection on 02/32/3. Legacy Homes cancel the street prior to the inspection on 02/22/3. The Iot 10 No to prior to the inspection on 02/22/3. Legacy Homes installed a sill fence at the rear of the Iot prior to gacy Homes cleaned the street prior to the inspection on 02/22/3. Legacy Homes cleaned the street prior to the inspection on 02/22/3. Legacy Homes cleaned the street in front of the Iot prior to the inspection on 02/29/24. Yes Lot 100 8/26/2022 Active Yes s began excavation on the Iot prior to the inspection on 02/23/2. Legacy Homes removed to prior to the inspection on 02/29/23. Legacy Homes scenared the other or to the inspection on 01/26/23. Legacy Homes scenared the other or to the inspection on 01/26/23. Legacy Homes scenared the other or to the inspection on 01/26/23. Legacy Homes cleaned the other or to the inspection on 01/26/23. Legacy Homes scenared the other or to the inspection on 01/26/23. Legacy Homes cleaned the other or to the inspection on 01/26/23. Legacy Homes cleaned the street prior to the inspection on 1/18/24. at the front of the Iot or tot stabilized. Iot 101 8/26/2022 Active Yes s began excavation on the Iot prior to the inspection on 02/26/23. Legacy Homes installed wattles or to the inspection on 01/26/23. Legacy Homes installed as it fonce at the rear of the Iot prior to the inspection on 02/26/27. Legacy Homes installed as ith fonce of the Iot prior to the	Current Condition:	excavated and a vegetative along the north side of lot p 12/8/22. Legacy Homes clea Legacy Homes cleaned the to the inspection on 10/26// scraped the streets prior to to the inspection on 2/29/24 Wattles should be installed	e buffer along the back prior to the inspection of eaned the street and rep e street prior to the insp 23. Legacy Homes clea the inspection on 1/18 4. at the front of the lot.	no BMPs will be recommer n 9/12/2022. Legacy Home vaired the wattles along the ection on 5/25/23. Legacy I ned the street in front of th '24. Legacy Homes finely g	nded at this time. Legacy Ho s repositioned the wattles pr front of the lot prior to the in Homes installed a silt fence a e lot prior to the inspection o raded the lot and moved the	mes installed wattles ior to the inspection on nspection on 3/23/23. at the rear of the lot prior on 11/2/23. Legacy Home e concrete waste pile prior
Current Condition: Good Condition - Lot was previously insidentified as Lot 142, Legacy Homes excavation on the lot prior to the inspection on 128/222, Legacy Homes instaled wattles along the nort side of to prior to the inspection on 0128/222, Legacy Homes replaced the wattles along the front of the lot prior to the inspection on 0128/22, Legacy Homes replaced the wattles along the front of the lot prior to the inspection on 0128/22, Legacy Homes replaced and the street prior to the inspection on 0128/22, Legacy Homes replaced and the street prior to the inspection on 0128/22, Legacy Homes replaced and the street in front of the lot prior to the inspection on 0128/22, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/22, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/22, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/22, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/22, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/22, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/23, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/23, Legacy Homes instaled as all fence at the rear of the lot prior to the inspection on 0128/23, Legacy Homes instaled as the front of the lot prior to the inspection on 0128/23, Legacy Homes instaled as the front of the lot prior to the inspection on 0128/23, Legacy Homes instaled as the front of the lot prior to the inspection on 0128/23, Legacy Homes instaled as the front of the lot prior to the inspection on 0128/23, Legacy Homes instaled as 10, Legacy Homes instaled as the front of the lot prior to the inspection on 0128/23, Legacy Homes instaled as 10, Legacy Homes instaled	idually misidentified as Lot 142. Legacy Homes began excavation on the lot prior to the inspection on edd wattles along the north side of lot prior to the inspection on 91/2/2022. Legacy Homes replaced the wattles along the front of the lot and inspection on 32/223. Legacy Homes replaced the wattles along the front of the lot prior to the inspection on 32/223. Legacy Homes replaced the wattles along the front of the lot prior to the inspection on 32/223. Legacy Homes replaced the wattles along the near of the lot prior to the inspection on 12/223. Legacy Homes replaced the concrete waste pile prior to the inspection on 22/23. Legacy Homes replaced the street in front of the lot prior to the inspection on 12/23/23. Legacy Homes replaced the street in front of the lot prior to the inspection on 22/23/23. Legacy Homes replaced the street in front of the lot prior to the inspection on 22/23/23. Legacy Homes replaced the street is prior to the inspection on 12/23/23. Legacy Homes replaced and up the back of the lot prior to the inspection on 12/23/23. Legacy Homes replaced the streets prior to the inspection on 11/12/23. Legacy Homes scraped the streets prior to the inspection on 11/12/23. Legacy Homes replaced the streets prior to the inspection on 11/12/23. Legacy Homes are replaced the streets prior to the inspection on 11/12/23. Legacy Homes are are street in front of the lot prior to the inspection. Legacy Homes was reminded on 12/23, 21/16/24, 3/29/24 ed to complete by 10/26/23. Not done as of last inspection. Legacy Homes are discussed and the street in front of the lot prior to the inspection on 91/22/23. Legacy Homes installed wattles ro to the inspection on 91/22/22. Legacy Homes installed street in front of the lot prior to the inspection on 91/22/23. The lot prior to the inspection on 91/22/23. Legacy Homes installed street in front of the lot prior to the inspection on 91/22/23. Legacy Homes installed a silt fence at the rear of the lot pr		(CIR #20528), 12/21/23, 2/	16/24, 3/29/24			
6/29/22. Legacy Homes installed wattles along the north side of bir prior to the inspection on 9/12/2022. Legacy Homes replaced the wattles along the finot of the lot and cleaned the street prior to the inspection on 3/23/23. Legacy Homes installed as along the finot of the lot and cleaned the street prior to the inspection on 9/22/20. Legacy Homes steared the street prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the rear of the k1 prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the rear of the k1 prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary finos to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the rear of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the rear of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the rear of the bit prior to the inspection on 7/26/23. Legacy Homes installed as all finos at the reary of the bit should be repaired. 1. Varias Varias Watter School (1/222) Varias Varias Watter School (1/222) Varias Vari	led waitles along the north side of fot prior to the inspection on 9/12/2022. Legacy Homes' to the inspection on 12/8/22. Legacy Homes installed a silt fence at the rear of the lot prior to gracy Homes cleaned the street prior to the inspection on 9/22/23. Legacy Homes installed a silt fence at the rear of the lot prior to gracy Homes cleaned the street in front of the lot prior to the inspection on 12/22/32. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 12/22/32. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 12/22/32. Legacy Homes repositioned the wattles prior to the inspection on 2/23/23. Legacy Homes repositioned the wattles prior to the inspection on 13/23/23. Legacy Homes repositioned the wattles prior to the inspection on a distribution of the lot prior to the inspection on 13/23/23. Legacy Homes repositioned the wattles prior to the inspection on a 11/8/24. Lot 100 8/26/2022 Legacy Homes scraped the streets prior to the inspection on 11/8/24. Lot the of the lot rol to the inspection on 10/26/23. Legacy Homes scraped the streets prior to the inspection on 11/8/24. Lot 101 8/26/2022 Active Yes so the one prior to the inspection on 8/26/22. Legacy Homes installed wattles are to the inspection on 11/2/23. Legacy Homes are all as inspection. Legacy Homes installed wattles for to the inspection on 11/2/24. Lot 101 8/26/2022 Active Yes so began excavation on the lot prior to the inspection on 8/26/22. Due to the lot being actively uffer along the back no BMPs will be recommended at this time. Legacy Homes installed wattles for to the inspection on 9/22/23. Legacy Homes installed wattles for to the inspection on 9/22/24. Lot 24 Vomes installed vattles for to the inspection on 9/22/23. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 9/22/23. The lot thas so for the inspection on 9/22/23. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 9/22/23. Legacy Homes in	Lot 99	Individual Lot	Lot 99	6/29/2022	Active	No
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22, Legacy Homes proximatel watter along the north side of lot prior to the inspection on 9/27/202, Legacy Homes prior to the inspection on 2/23/23, Legacy Homes error the correrts waster from the lot prior to the inspection on 9/27/202, Legacy Homes repositioned the watter sort to the inspection on 0/26/23, Legacy Homes repositioned the watter sort to the inspection on 0/26/23, Legacy Homes eclasme street in front of the lot prior to the inspection on 11/23/3, Legacy Homes eclasme street in front of the lot prior to the inspection on 11/26/23, Legacy Homes eclasme street in front of the lot prior to the inspection on 11/26/23, Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. 1.) Wattles should be installed at the front of the lot prior to the inspection on 0/26/22, Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. 2.) Lot of the lot should be repaired. 1.) Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Lot 101 Individual Lot Lot 101 8/26/2022 Active Yes. Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. Due to the lot being actively accavated and a vegetative back on BMPs with the recommended at the rear of the lot prior to the inspection on 8/26/23. The lot to the inspection on 2/22/32. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 9/2/20/22. Legacy Homes the state of the lot prior to the inspection on 11/2/23. Legacy Homes eclasme the street in front of the lot prior to the inspectio	s began excavation on the lot prior to the inspection on 8/26/22. Legacy Homes installed wattles r to the inspection on 9/12/2022. Legacy Homes repositioned the wattles prior to the inspection on det a sitt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes removed t prior to the inspection on 3/09/23. The lot has stabilized due to no activity prior to the inspection on led a sitt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 11/8/24. Lat the front of the lot or lot stabilized. Lot should be repaired. Lot should be repaired. Lot 101 8/26/202 Active Yes s began excavation on the lot prior to the inspection. Legacy Homes was reminded on /23, 2/16/24, 3/29/24 ed to complete by 4/4/24. Not done as of last inspection. Legacy Homes installed wattles r be hank to back no BMPs will be recommended at this time. Legacy Homes installed wattles r to the inspection on 9/12/2022. Legacy Homes installed straw wattles along the back of the lot prior egacy Homes cleaned the street in front of the lot prior to the inspection on 3/23/23. The lot has or to the inspection on 9/12/2022. Legacy Homes installed as tilt fence at the rear of the lot prior to the y Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes inspection on 1/18/24. Lat the front of the lot or lot stabilized. Lot 100 12/12/02/23. Not done as of last inspection. Legacy Homes was reminded on (23, 2/16/24, 3/28/24 ed to complete by 10/26/23. Not done as of last inspection. Legacy Homes installed straw ot prior to the inspection on 2/23/23. The lot has 1/2 / 2000 11/2/23. Legacy Homes installed as inspection on 11/8/24. Lot 101 12/12/022 Active No ues began construction on the lot prior to the 12/15/22 inspection. Legacy Homes installed of straw ot prior to the inspection on 2/23/23. Legacy Homes installed a silt fence at the rear of the lot prior to gacy Homes cleaned t		6/29/22. Legacy Homes ins repositioned the wattles pri cleaned the street prior to t has stabilized due to no aci the inspection on 10/26/23. finely graded the lot and m	stalled wattles along the or to the inspection on the inspection on 3/23/2 tivity prior to the inspec Legacy Homes cleane oved the concrete wast	north side of lot prior to the 12/8/22. Legacy Homes rep 3. Legacy Homes cleaned tion on 6/22/23. Legacy Ho d the street in front of the la e pile prior to the inspection	e inspection on 9/12/2022. L blaced the wattles along the the street prior to the inspec mes installed a silt fence at ot prior to the inspection on an on 2/29/24.	egacy Homes front of the lot and ction on 5/25/23. The lot the rear of the lot prior to 11/2/23. Legacy Homes
along the north side of lot prior to the inspection on 9/12/2022. Legacy Homes repositioned the wattles prior to the inspection on 229/23. Legacy Homes installed a silf fence at the rear of the lot prior to the inspection on 229/23. Legacy Homes installed as ilf fence at the rear of the lot prior to the inspection on 1/223. Legacy Homes installed as ilf fence at the rear of the lot prior to the inspection on 1/223. Legacy Homes installed as ilf fence at the rear of the lot prior to the inspection on 1/223. Legacy Homes installed as ilf fence at the rear of the lot prior to the inspection on 1/223. Legacy Homes installed as ilf fence at the rear of the lot prior to the inspection. 1.) Wattles should be installed at the front of the lot or lot stabilized. 2.) Silf fence at the rear of the lot should be repaired. 1.) Legacy Homes was informed to complete by 4/424. Not done as of last inspection. Legacy Homes was informed to complete by 4/424. Not done as of last inspection. Lot 101 Individual Lot Lot 101 8/26/2022 Active Yes Current Condition: Earl Condition - Legacy Homes keesand on the for prior to the inspection on 3/22/32. Legacy Homes installed satil the set in front of the lot prior to the inspection on 3/22/32. Legacy Homes installed satil the set in front of the lot prior to the inspection on 3/22/32. Legacy Homes installed satil free set the front of the lot prior to the inspection on 3/22/32. Legacy Homes installed satil the set lift for the lot prior to the inspection on 3/22/32. Legacy Homes installed satil funce at the rear of the lot prior to the inspection on 11/8/24. Sint due as of last inspection on 11/2/23. Legacy Homes installed satil funce at the rear of the lot prior to the inspection on 11/8/24. Sint due as of	r to the inspection on 9/12/2022. Legacy Homes repositioned the wattles prior to the inspection on 3/09/23. The lot has stabilized due to no activity prior to the inspection on 3/09/23. Legacy Homes removed to the inspection on 10/28/23. Legacy Homes cleaned the to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24. In the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24. In the front of the lot or lot stabilized. Lot should be repaired. Lot 101 8/26/202 Active Yes is began excavation on the lot prior to the inspection on 8/26/22. Due to the lot be be how on the lot prior to the inspection on 3/26/23. The lot has site inspection on 3/26/23. The lot has so flast inspection on 8/26/22. Due to the lot be began excavation on the lot prior to the inspection on 9/26/23. The lot has in to the inspection on 9/26/23. The lot has in to the inspection on 9/26/23. The lot has in to the inspection on 9/26/23. The lot has in the lot prior to the inspection on 11/2/23. Legacy Homes installed wattles rot to the inspection on 9/12/2022. Legacy Homes installed straw wattles along the back of the lot prior to the inspection on 9/12/2022. Legacy Homes installed straw wattles along the back of the lot prior to the inspection on 9/12/2023. Legacy Homes installed salit fence at the rear of the lot prior to the inspection on 11/2/23. Legacy Homes is installed as all fence at the rear of the lot prior to the inspection on 11/2/23. Legacy Homes is installed as all fence at the rear of the lot prior to the inspection on 11/2/23. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 11/2/23. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 2/23/2/16/24, 3/29/24 and the lot prior to the inspection. Legacy Homes installed straw ot prior to the inspection on 2/23/23. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 11/2/23. Legacy Homes installed as all	Lot 100	Individual Lot	Lot 100	8/26/2022	Active	Yes
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Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. Due to the lot being actively excavated and a vegetative buffer along the back no BMPs will be recommended at this time. Legacy Homes installed watth along the orth side of lot prior to the inspection on 9/12/2022. Legacy Homes installed at this time. Legacy Homes installed watth stabilized due to no activity prior to the inspection on 6/22/23. Legacy Homes installed a silt fence at the rear of the lot prior inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scaped the streets prior to the inspection on 11/2/23. Legacy Homes variable at the front of the lot or lot stabilized. 2.) Silt fence at the rear of the lot should be repaired. 1.) Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 (CIR #20528), 12/21/23, 2/16/24, 3/29/24 2.) Legacy Homes was informed to complete by 4/4/24. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 (CIR #20528), 12/21/24, 3/29/24 No Current Condition: Good Condition - Legacy Homes began construction on the lot prior to the inspection on 11/2/23. No Lot 102 Individual Lot Lot 102 12/15/22 USA Active No Current Condition: Good Condition - Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes installed as all fence at the rear of the lot prior to the inspection on 11/2/23. Legacy Homes installed asilt fence at the re	s began excavation on the lot prior to the inspection on 8/26/22. Due to the lot being actively uffer along the back no BMPs will be recommended at this time. Legacy Homes installed wattles r to the inspection on 9/12/2022. Legacy Homes installed straw wattles along the back of the lot prior legacy Homes cleaned the street in front of the lot prior to the inspection on 3/23/23. The lot has ior to the inspection on 6/22/23. Legacy Homes installed a silt fence at the rear of the lot prior to the cy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes is inspection on 11/8/24. I at the front of the lot or lot stabilized. lot should be repaired. ed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 1/23, 2/16/24, 3/29/24 ed to complete by 4/4/24. Not done as of last inspection. Lot 102 12/15/2022 Active No thes began construction on the lot prior to the 12/15/22 inspection. Legacy Homes installed straw ot prior to the inspection on 2/23/23. Legacy Homes installed a silt fence at the rear of the lot prior to the support to the street in front of the lot prior to the inspection on 11/2/23. Lot 111 Removed Lot 112 8/3/2022 Active Yes pusly misidentified as lot 111. Legacy Homes began excavation on the lot prior to the lot prior to the 12/15/22 inspection. Legacy Homes cleaned up a 12/15/22 inspection. Legacy Homes cleaned the street along the lot and replaced the damaged silt to the inspection on 3/23/23. t should be repaired or lot stabilized. t should be repaired or lot stabilized.		11/13/23 (CIR #20528), 12	/21/23, 2/16/24, 3/29/24	ļ.		was reminded on
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Current Condition: Good Condition - Legacy Homes began construction on the lot prior to the 12/15/22 inspection. Legacy Homes installed strating wattles along the back of the lot prior to the inspection on 2/23/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Lot 111 Individual Lot Lot 111 Removed Current Condition: Removed- Misidentified the lot see Lot 112 as of 11/09/22 inspection. Removed Lot 112 Individual Lot Lot 111 Removed Current Condition: Removed- Misidentified the lot see Lot 112 as of 11/09/22 inspection. Active Yes Current Condition: Sair Condition - Lot was previously misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection. Yes Current Condition: Fair Condition - Lot was previously misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection. Yes Silt Fence at the rear of the lot should be repaired or lot stabilized. Silt Fence at the rear of the lot should be repaired or lot stabilized. Legacy Homes was informed to complete by 9/7/23. Not done as of last inspection. Legacy Homes was reminded on 9/29/2 Yes	tes began construction on the lot prior to the 12/15/22 inspection. Legacy Homes installed straw ot prior to the inspection on 2/23/23. Legacy Homes installed a silt fence at the rear of the lot prior to gacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Lot 111 Removed t see Lot 112 as of 11/09/22 inspection. Lot 112 8/3/2022 Active Yes pusly misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection on id silt fence in the front corner of the lot prior to the 12/15/22 inspection. Legacy Homes cleaned up 12/15/22 inspection. Legacy Homes cleaned the street along the lot and replaced the damaged silt to the inspection on 3/23/23. t should be repaired or lot stabilized. to complete by 9/7/23. Not done as of last inspection. Legacy Homes was reminded on 9/29/23, (CIR #20528), 12/21/23, 2/16/24, 3/29/24		11/13/23 (CIR #20528), 12, 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho excavated and a vegetative along the north side of lot p to the inspection on 2/23/2 stabilized due to no activity inspection on 10/26/23. Leg scraped the streets prior to 1.) Wattles should be instal 2.) Silt fence at the rear of 1.) Legacy Homes was info 11/13/23 (CIR #20528), 12	21/23, 2/16/24, 3/29/24 rmed to complete by 4/ Lot 101 mes began excavation e buffer along the back prior to the inspection of 3. Legacy Homes clean r prior to the inspection gacy Homes cleaned th the inspection on 1/18 lled at the front of the 1c the lot should be repair primed to complete by 11 /21/23, 2/16/24, 3/29/24	4/24. Not done as of last in 8/26/2022 on the lot prior to the inspe no BMPs will be recommer n 9/12/2022. Legacy Homes ed the street in front of the on 6/22/23. Legacy Homes e street in front of the lot pr /24. t or lot stabilized. ed.	Active Active Action on 8/26/22. Due to the added at this time. Legacy Ho is installed straw wattles alor lot prior to the inspection or installed a silt fence at the r rior to the inspection on 11/2 tinspection. Legacy Homes	Yes tot being actively mes installed wattles ig the back of the lot prior 1 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes
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Lot 112 Individual Lot Lot 112 8/3/2022 Active Yes Current Condition: Fair Condition - Lot was previously misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection 8/3/22. Legacy Homes installed silt fence in the front corner of the lot prior to the 12/15/22 inspection. Legacy Homes cleaned the street along the lot and replaced the damage fence with straw wattles prior to the inspection on 3/23/23. Silt Fence at the rear of the lot should be repaired or lot stabilized. Legacy Homes was informed to complete by 9/7/23. Not done as of last inspection. Legacy Homes was reminded on 9/29/2	Lot 112 8/3/2022 Active Yes pusly misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection on id silt fence in the front corner of the lot prior to the 12/15/22 inspection. Legacy Homes cleaned up 9 12/15/22 inspection. Legacy Homes cleaned the street along the lot and replaced the damaged silt to the inspection on 3/23/23. t should be repaired or lot stabilized. to complete by 9/7/23. Not done as of last inspection. Legacy Homes was reminded on 9/29/23, (CIR #20528), 12/21/23, 2/16/24, 3/29/24	Current Condition:	11/13/23 (CIR #20528), 12. 2.) Legacy Homes was information individual Lot Fair Condition - Legacy Homes was information individual Lot Fair Condition - Legacy Homes was information individual Lot Fair Condition - Legacy Homes was information individual Lot Fair Condition - Legacy Homes was information individual Lot to the inspection on 2/23/23 stabilized due to no activity inspection on 10/26/23. Legacy acraped the streets prior to 1.) Wattles should be instal 2.) Silt fence at the rear of 11/13/23 (CIR #20528), 12 2.) Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Homes was information individual Lot Good Condition - Legacy Homes was information individual Lot Homes was information individual Lot Homes was informatindividual Lot Homes	/21/23, 2/16/24, 3/29/24 rmed to complete by 4/ Lot 101 mes began excavation e buffer along the back prior to the inspection of 3. Legacy Homes cleaned the inspection on 1/18 lied at the front of the lot the lot should be repair primed to complete by 11 /21/23, 2/16/24, 3/29/24 primed to complete by 4/ Lot 102 to to to the inspect to the inspection on struction to the lot prior to the inspect Legacy Homes cleaned the inspect to the lot prior to the inspect Legacy Homes cleaned the inspect to the lot prior to the inspect Legacy Homes cleaned the inspect the lot prior to the lot prior to the inspect the lot prior to the lot prior to t	4/24. Not done as of last in 8/26/2022 on the lot prior to the inspe no BMPs will be recommer n 9/12/2022. Legacy Homes ed the street in front of the lot pr 0/22/23. Legacy Homes e street in front of the lot pr (24. t or lot stabilized. ed. 0/26/23. Not done as of last in 12/15/2022 on on the lot prior to the 12 tion on 2/23/23. Legacy Ho	Active Active Active Active Action on 8/26/22. Due to the inded at this time. Legacy Ho is installed straw wattles alor lot prior to the inspection or installed a silt fence at the r rior to the inspection on 11/2 t inspection. Legacy Homes Ispection. Active V15/22 inspection. Legacy H ormes installed a silt fence at ot prior to the inspection on	Yes bot being actively mes installed wattles ig the back of the lot prior of 3/23/23. The lot has rear of the lot prior to the ig/23. Legacy Homes was reminded on No lomes installed straw the rear of the lot prior to
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	(CIR #20528), 12/21/23, 2/16/24, 3/29/24	Current Condition: Lot 102 Current Condition: Lot 111 Current Condition:	11/13/23 (CIR #20528), 12. 2.) Legacy Homes was information of the second term of	/21/23, 2/16/24, 3/29/24 rmed to complete by 4/ Lot 101 mes began excavation e buffer along the back rior to the inspection of 3. Legacy Homes cleaned the option to the inspection of gacy Homes cleaned the the inspection on 1/18 liled at the front of the lot the inspection on 1/18 rmed to complete by 11 /2/21/23, 2/16/24, 3/29/24 ormed to complete by 14 Lot 102 tomes began construction te lot prior to the inspect Legacy Homes cleaned to total to complete by 14 Lot 102 tomes began construction te lot prior to the inspection Legacy Homes cleaned Lot 111 e lot see Lot 112 as of 11	4/24. Not done as of last in 8/26/2022 on the lot prior to the inspe no BMPs will be recommer 1 9/12/2022. Legacy Homes ed the street in front of the lot pr 0 6/22/23. Legacy Homes e street in front of the lot pr '24. t or lot stabilized. ed.)/26/23. Not done as of last in 12/15/2022 on on the lot prior to the 12 tion on 2/23/23. Legacy Ho d the street in front of the lot 1/09/22 inspection.	Active Active Active Action on 8/26/22. Due to the inded at this time. Legacy Ho is installed straw wattles alor lot prior to the inspection or installed a silt fence at the r is the inspection on 11/2 t inspection. Legacy Homes ispection. Active V15/22 inspection. Legacy Homes installed a silt fence at of prior to the inspection on Removed	Yes bot being actively mes installed wattles ing the back of the lot prior in 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on No lomes installed straw the rear of the lot prior to 11/2/23.
10/12/23, 10/19/23, 11/13/23 (CIR #20528), 12/21/23, 2/16/24, 3/29/24		Current Condition: Lot 102 Current Condition: Lot 111 Current Condition: Lot 112	11/13/23 (CIR #20528), 12. 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho excavated and a vegetative along the north side of lot p to the inspection on 2/23/23 stabilized due to no activity inspection on 10/26/23. Leg scraped the streets prior to 1.) Wattles should be instal 2.) Silt fence at the rear of 11/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.1/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.1/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.1/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.1/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.1/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.1/13/23 (CIR #20528), 12/2. 2.) Legacy Homes was info 1.0/1/dual Lot Good Condition - Legacy Homes wattles along the back of the inspection on 10/26/23. Individual Lot Removed- Misidentified the Individual Lot Fair Condition - Lot was prior to fence with straw wattles prior to fence with straw wattles prior to fence with straw wattles prior to </td <td>21/23, 2/16/24, 3/29/24 remed to complete by 4/ Lot 101 mes began excavation e buffer along the back prior to the inspection of 3. Legacy Homes clean prior to the inspection gacy Homes cleaned th the inspection on 1/18 lied at the front of the lot the lot should be repaired bread to complete by 11 /21/23, 2/16/24, 3/29/24 bread to complete by 11 /21/23, 2/16/24, 3/29/24 bread to complete by 4/ Lot 102 to complete by 4/ Lot 102 to the inspection on struction te lot prior to the inspect . Legacy Homes cleaned Lot 111 e to tase Lot 1112 as of 1 Lot 112 eviously misidentified a alled silt fience in the from the 12/15/22 inspection for to the inspection on a lot should be repaired</td> <td>4/24. Not done as of last in 8/26/2022 on the lot prior to the inspe no BMPs will be recommer 1 9/12/2022. Legacy Homes ed the street in front of the on 6/22/23. Legacy Homes e street in front of the lot pri 24. t or lot stabilized. ed. 2/26/23. Not done as of last in 12/15/2022 on on the lot prior to the 12 ition on 2/23/23. Legacy Hoc d the street in front of the lot 1/09/22 inspection. 8/3/2022 s lot 111. Legacy Homes be int corner of the lot prior to h. Legacy Homes cleaned t 3/23/23.</td> <td>Active Active</td> <td>Yes bit being actively mes installed wattles ng the back of the lot prior 3/23/23. The lot has ear of the lot prior to the 2/23. Legacy Homes was reminded on No No</td>	21/23, 2/16/24, 3/29/24 remed to complete by 4/ Lot 101 mes began excavation e buffer along the back prior to the inspection of 3. Legacy Homes clean prior to the inspection gacy Homes cleaned th the inspection on 1/18 lied at the front of the lot the lot should be repaired bread to complete by 11 /21/23, 2/16/24, 3/29/24 bread to complete by 11 /21/23, 2/16/24, 3/29/24 bread to complete by 4/ Lot 102 to complete by 4/ Lot 102 to the inspection on struction te lot prior to the inspect . Legacy Homes cleaned Lot 111 e to tase Lot 1112 as of 1 Lot 112 eviously misidentified a alled silt fience in the from the 12/15/22 inspection for to the inspection on a lot should be repaired	4/24. Not done as of last in 8/26/2022 on the lot prior to the inspe no BMPs will be recommer 1 9/12/2022. Legacy Homes ed the street in front of the on 6/22/23. Legacy Homes e street in front of the lot pri 24. t or lot stabilized. ed. 2/26/23. Not done as of last in 12/15/2022 on on the lot prior to the 12 ition on 2/23/23. Legacy Hoc d the street in front of the lot 1/09/22 inspection. 8/3/2022 s lot 111. Legacy Homes be int corner of the lot prior to h. Legacy Homes cleaned t 3/23/23.	Active Active	Yes bit being actively mes installed wattles ng the back of the lot prior 3/23/23. The lot has ear of the lot prior to the 2/23. Legacy Homes was reminded on No
		Current Condition: Lot 102 Current Condition: Lot 111 Current Condition: Lot 112	11/13/23 (CIR #20528), 12. 2.) Legacy Homes was information in the interpretation of the	21/23, 2/16/24, 3/29/24 remed to complete by 4/ Lot 101 mes began excavation e buffer along the back prior to the inspection of 3. Legacy Homes clean prior to the inspection gacy Homes cleaned th the inspection on 1/18 lied at the front of the lot the lot should be repaired primed to complete by 11 /21/23, 2/16/24, 3/29/24 primed to complete by 4/ Lot 102 to the inspection to to the inspection Legacy Homes cleaned Lot 111 e to table 112 as of 1 Lot 112 eviously misidentified a alled silt fence in the from the 12/15/22 inspection for to the inspection on a lot should be repaired ed to complete by 9/7/2	4/24. Not done as of last in 8/26/2022 on the lot prior to the inspe no BMPs will be recommer 1 9/12/2022. Legacy Homes ed the street in front of the on 6/22/23. Legacy Homes e street in front of the lot pri 24. t or lot stabilized. ed. 2/26/23. Not done as of last in 12/15/2022 on on the lot prior to the 12 1/09/22 inspection. 8/3/2022 s lot 111. Legacy Homes be int corner of the lot prior to Legacy Homes cleaned t 3/23/23. or lot stabilized. 3. Not done as of last in 2/23/23.	Active Active	Yes bit being actively mes installed wattles ng the back of the lot prior 3/23/23. The lot has ear of the lot prior to the 2/23. Legacy Homes was reminded on No

Current Condition:	Fair Condition - D R Horton began excavation on the lot prior to the inspection on 4/11/24. Dirt piles were observed on the lot during the inspection on 4/11/24. E&A inspector will monitor for dirt pile removal. D R Horton installed wattles at the front of the I prior to the inspection on 4/11/24.					
	Wattles should be reinst	alled/repositioned at th	ne front and rear of the lo	ot.		
Lot 115	D R Horton was informed Individual Lot	d to complete by 5/2/24 Lot 115	3/28/2024	Active	Yes	
Current Condition:	Fair Condition - D R Horto	n began excavation on t /28/24. D R Horton insta	he lot prior to the inspection	on on 3/28/24. Dirt piles wei the lot, secured a portable to	re observed on the lo	
	Wattles should be reinst			ot.		
Lot 116	Individual Lot	Lot 116	3/14/2024	Active	Yes	
Current Condition:	during the inspection on 3, removed dirt piles prior to Wattles should be reinst	/14/24. D R Horton insta the inspection on 4/11/2 alled/repositioned at th	lled wattles at the front of t 4. ne front and rear of the lo	on on 3/14/24. Dirt piles wer the lot prior to the inspection ot.		
Lot 117	D R Horton was informed Individual Lot	Lot 117		Active	Yes	
Current Condition:	Fair Condition - D R Horto	n began excavation on t /14/24. E&A inspector w or to the inspection on 4/	he lot prior to the inspection Ill monitor for dirt pile remo 11/24.	on on 3/14/24. Dirt piles we wal. D R Horton installed w	re observed on the lo	
Lot 118	D R Horton was informed Individual Lot	d to complete by 5/2/24 Lot 118	3/14/2024	Active	Yes	
Current Condition:		/14/24. D R Horton insta the inspection on 4/11/2	lled wattles at the front of t 4.	on on 3/14/24. Dirt piles wer the lot prior to the inspection		
Lot 119	D R Horton was informed Individual Lot	d to complete by 5/2/24 Lot 119		Removed	1	
Current Condition:	Removed - D R Horton so	-	inspection on 12/28/23	Removed		
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No	
	during the inspection on 1 installed wattles at the from on 2/1/24. D R Horton re-p	0/26/23. D R Horton inst at of the lot prior to the ir positioned wattles along	alled wattles at the rear of spection on 12/28/23. D R		on on 11/9/23. D R H	
Lot 121	Individual Lot	Lot 121		Removed		
Current Condition: Lot 122	Removed - D R Horton se Individual Lot	Lot 122	ne inspection on 4/25/24	Removed		
Current Condition:	Removed - D R Horton s		he inspection on 4/25/24			
Lot 123	Individual Lot	Lot 123		Removed		
Current Condition: Lot 124	Removed - D R Horton se Individual Lot	Lot 124	ne inspection on 4/25/24 1/25/2024	Active	No	
Current Condition:	Good Condition - D R Hor	ton began excavation or	the lot prior to the inspect	tion on 1/25/24. Dirt piles w the lot prior to the inspection	ere observed on the	
Lot 125	Individual Lot	Lot 125	1/25/2024	Active	No	
Current Condition:	during the inspection on 1, wattles along the side of th corner of the lot prior to the	/25/24. Silt fence was ins ne lot prior to the inspect e inspection on 2/22/24.	stalled on corner of lot prio ion on 2/8/24. D R Horton	tion on 1/25/24. Dirt piles w r to the 1/25/24 inspection. installed wattles in place of	D R Horton installed the silt fence along t	
Lot 126 Current Condition:	Individual Lot	Lot 126	2/29/2024	Active	Yes	
		/29/24. D R Horton insta rtable toilet on the lot pri alled/repositioned at th	lled wattles on the front of or to the inspection on 4/4 ne front of the lot.	the lot prior to the inspectio		
Lot 127	Individual Lot	Lot 127	2/29/2024	Active	Yes	
Current Condition:	during the inspection on 2 Wattles should be reinst	/29/24. D R Horton insta alled/repositioned at th	lled wattles on the front of ne front of the lot.	on on 2/29/24. Dirt piles we the lot prior to the inspectio		
	D P Horton was informed	d to complete by 5/2/24				
Lot 128	Individual Lot	Lot 128	2/29/2024	Active	Yes	

Lot 129	Individual Lot	Lot 129	3/21/2024	Pending	Yes		
Current Condition:	Pending - D R Horton began inspection on 3/21/24.	excavation on the lot	prior to the inspection on 3	6/21/24. Dirt piles were obse	erved on the lot during		
	Wattles should be installed at	t the front and rear of	f the lot.				
	D R Horton was informed to o			on. D R Horton was remin	ded on 4/25/24		
Lot 130	Individual Lot	Lot 130	3/21/2024	Pending	Yes		
Current Condition:	Pending - D R Horton began inspection on 3/21/24.	excavation on the lot	t prior to the inspection on a	6/21/24. Dirt plies were obse	erved on the lot durin		
	Wattles should be installed at	t the front and rear o	f the lot.				
	D R Horton was informed to o						
Lot 131 Current Condition:	Individual Lot Fair Condition - D R Horton t	Lot 131	4/11/2024 the lot prior to the inspection	Active	Yes		
	of the lot prior to the inspection	0					
	Wattles should be reinstall	ad/repositioned at t	he front of the lot				
	Wattles should be reinstall	ed/repositioned at t	ne front of the lot.				
Lot 132	D R Horton was informed to Individual Lot	o complete by 5/2/2 Lot 132	4. 4/11/2024	Pending	Yes		
Current Condition:	Pending - D R Horton began			¥			
	inspection on 4/11/24. E&A ir						
	Wettless should be installed		- 4				
	Wattles should be installed	l at the front of the l	ot.				
Lot 137	D R Horton was informed to		4 . 7/14/2022	Active	No		
Current Condition:	Individual Lot Good Condition - Lot was pre	Lot 137 eviously misidentified					
	inspection on 7/14/22. Legac						
Lot 179	Individual Lot	Lot 179		Removed			
Current Condition: Lot 180	Removed - D R Horton sode	Lot 180	10/26/2023	Active	No		
Current Condition:	Good Condition - D R Horton						
	during the inspection on 10/2						
	Horton removed the dirt piles the inspection on 2/8/24.	prior to the inspection	on on 11/30/23. D R Horton	re-positioned wattles along	the front of the lot pi		
Lot 181	Individual Lot	Lot 181	11/30/2023	Active	No		
Current Condition:	Good Condition - D R Horton						
	during the inspection on 11/3 wattles along the front of the			lirt piles and installation of I	BMPs. D R Horton ins		
Lot 182	Individual Lot	Lot 182	2/1/2024	Active	No		
Current Condition:	Good Condition - D R Horton	•					
	during the inspection on 2/1/2 the lot prior to the inspection		ill monitor for removal of dir	t piles. D R Horton installed	wattles along the fro		
Lot 183	Individual Lot	Lot 183	2/1/2024	Active	No		
Current Condition:	Good Condition - D R Horton	0					
	during the inspection on 2/1/2 the lot prior to the inspection		ll monitor for removal of dirt	piles. D R Horton installed	wattles along the from		
Lot 184	Individual Lot	Lot 184	2/1/2024	Active	No		
Current Condition:	Good Condition - D R Horton	n began excavation o	n the lot prior to the inspect	ion on 2/1/24. Dirt piles wer	e observed on the lo		
	during the inspection on 2/1/2		ll monitor for removal of dirt	piles. D R Horton installed	wattles along the from		
Lot 186	the lot prior to the inspection Individual Lot	on 2/22/24. Lot 186	11/9/2023	Active	No		
Current Condition:	Good Condition - Lot is inacti						
L at 197	inspection on 11/9/23.	L ct 107	10/26/2022	Activo	NI-		
Lot 187 Current Condition:	Individual Lot Good Condition - Lot is inacti	Lot 187 ive for construction.	10/26/2023 D R Horton installed a conta	Active ined and lined concrete wa	No shout pit with a silt fe		
	prior to the inspection on 10/2						
PB 1	Portable Bathroom	East of CE 2		Removed			
Current Condition:	Removed - An unknown build 12/15/21. The builder remove				o the inspection on		
PB 2	Portable Bathroom	South of CE 2		Removed			
Current Condition:	Removed - TAB Construction						
	a portable toilet in the northea						
PB 03	Portable Bathroom	Lot 20		Removed			
Current Condition:	Removed - Bridgewater Hom		able toilet prior to the inspec	ction on 12/2/22.	-		
SB A	Sediment Basin	Northwest corner of site	3/12/2020	Active	No		
Current Condition:	Good Condition - 20% full - R						
	riser, outfall, and baffle for the	e basin prior to the in	spection on 3/5/20. Ruff Gr	ading installed Rip Rap at t	he basin outfall prior		
	inspection on 3/12/20. As of t		•				
	ruamaged pattle prior to the in	ispection on 5/13/20	. The E&A inspector repaint	eu me clean out mark on th	ie riser during the		
			ed the clean out mark on the	e riser during the inspection	on 4/1/22 The F&A		
	inspection on 8/12/20. The E inspector repainted the clean	&A inspector repainte					
	inspection on 8/12/20. The E	&A inspector repaintent out mark on the rise	r during the 7/18/22 inspect	tion. Hausman cleaned out	the basin prior to th		

SB B Current Condition:		Northwest corner of	0/40/0000	A 11	
Current Condition.	Sediment Basin	site (East of SB A)	3/12/2020	Active to inspection on 11/14/19.	No Ruff Grading was obsor
	installing the riser, basin basin prior to the 3/5/20 i 3/12/20 inspection Ruff G 7/27/21. The E&A inspec	outfall, and inlets during the nspection. Ruff Grading in a rading has completed based tor repainted the cleanout a usman repaired the erosi inspection on 9/7/23.	ne 2/27/20 inspection. Ruff Installed Rip Rap at the bas sin installation. Hausman of mark on the riser on 7/29	Grading installed the riser in outfall prior to the inspec- cleaned out the basin prior to (21. Hausman cleaned out to b the inspection on 8/31/23)	and outfall pipe for the ction on 3/12/20. As of th to the inspection on the basin prior to the
SB C	Sediment Basin	Northeast corner of site	11/22/2019	Active	No
Current Condition:	installing the riser, basin	butfall, inlets, and baffle d E&A inspector repaired t park on the riser during the	uring the 3/5/20 inspection he damaged baffle prior to	to inspection on 11/22/19. . Ruff Grading completed b the inspection on 5/13/20.	basin installation prior to
SB D	Sediment Basin	Southeast corner of site (North of SB E)		Removed	
Current Condition:	Removed - Sediment Bas	sin was removed during th	ne SWPPP modification or	12/10/19.	•
SB E	Sediment Basin	Southeast corner of site (South of SB D)		Removed	
Current Condition:			ne SWPPP modification or		
Current Condition:	Removeu - Seuiment Bas	Southeast corner of	le SwPPP modification of	1 12/10/19.	
SB F	Sediment Basin	site		Removed	
Current Condition:	Removed - Ruff Grading		asin prior to the 4/13/22 in	spection.	
		Southeast corner of			
		site (NW of SB D and			
SB G	Sediment Basin	E)		Removed	
Current Condition:	Removed - Sediment Bas		ne SWPPP modification or	12/10/19.	1
		Above IF 1 on S 117th			
SC 01	Silt Fence Check	st	5/11/2023	Active	No
Current Condition:		ior to the inspection on 10 3.		to the inspection on 5/11/2 ed additional wattles in plac	
SF 01	Silt Fence	Southwest perimeter of site		Removed	
Current Condition:			d. Phase II has BMPs in pl		
Current Condition.			a. Thase it has blvir s in p		
SF 02	Silt Fence	East perimeter of site		Removed	
			d. Phase II has BMPs in pl		
				400 40 01 12/2/22.	
Current Condition:	Removed - Sill lence 02 l	Northwestern			
	Silt Fence Fair Condition - Ruff Grad	Northwestern perimeter of site ding installed the silt fence		Active ection. The silt fence at the	
Current Condition: SF 03	Silt Fence Fair Condition - Ruff Grac A was removed prior to the due to the grading start o the silt fence that was rer of the 7/14/22 inspection, Graves Development rep prior to the inspection on Silt fence should be repair	Northwestern perimeter of site ding installed the silt fence inspection on 7/1/20. T f the Schram Road Impro noved for sewer installatio so reinstalling the small s aired the silt fence prior to 3/8/24. Tab Construction red.	e prior to the 10/31/19 insp he silt fence north of SB A vement Project directly no on prior to the inspection o section of removed silt fen- o the inspection on 6/22/23 repaired the silt fence prio		base of the outfall for S to the 7/15/20 inspection inction reinstalled some of g area is well vegetated s no longer recommend aired part of the silt feno 4.
Current Condition: SF 03	Silt Fence Fair Condition - Ruff Grad A was removed prior to the due to the grading start o the silt fence that was rer of the 7/14/22 inspection, Graves Development rep prior to the inspection on Silt fence should be repair E&A inspector will retie si to complete by 4/25/24.	Northwestern perimeter of site ling installed the silt fence he inspection on 7/1/20. T f the Schram Road Impro noved for sewer installation so reinstalling the small s aired the silt fence prior to 3/8/24. Tab Construction red. It fence during inspection Southwest perimeter of site (East of SF 01)	e prior to the 10/31/19 insp he silt fence north of SB A vement Project directly no on prior to the inspection o section of removed silt fen- o the inspection on 6/22/23 repaired the silt fence prior on 4/18/24. Not done as o	ection. The silt fence at the and B was removed prior f th of the site. TAB Constru n 11/10/20. The surroundin ze in the northwest corner i G. Graves Development rep r to the inspection on 4/4/2 f last inspection. Graves D Removed	base of the outfall for S to the 7/15/20 inspection inction reinstalled some of g area is well vegetated s no longer recommend aired part of the silt feno 4.
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BF11 Sill Finne O13.413 Removed SF12 Sill Finne M14.115 Removed Removed SF12 Removed Carves Development removed the alt fence prior to the 120822 inspection Removed Current Condition: Removed Removed Removed Removed SF14 Removed Removed Removed Removed SF15 Sill Finne Removed Removed Removed SF16 Sill Finne Removed Removed Removed SF16 Sill Finne Removed Removed Removed SF16 Sill Finne Sill Finne Sill Finne Removed Removed Current Condition: Removed Circle Removed Removed Removed Removed SF18 Sill Finne Sill Finne Sill Finne Removed Removed Current Condition: Removed Circle Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed	SF 10					
Gummer Consistion Removed - Graves Development removed the silf ence prior to the inspection on 10/28/23. Str Face M14_15 Inproved Removed Str Face Difference If Face If Face Removed Str Face Difference If Face If Face If Face Removed Str Face Difference If Face If Face Removed Removed Current Constituent Removed - Graves Development removed the silf face prior to the 1208222 inspection. Removed Removed Current Constituent Removed - Graves Development removed the silf face prior to the inspection on 7/2023. Removed Removed Str Face Hints Removed - Graves Development removed the silf face prior to the inspection on 7/2023. Removed Current Constituent Removed - Graves Development removed the silf face prior to the inspection on 7/2023. Removed Removed Current Constituent Removed - Graves Development removed the silf face prior to the inspection on 7/1023. Removed Removed Current Constituent Removed - Graves Development removed the silf face prior to the inspection on 7/1023. Removed Removed Current Con				fence prior to the inspectio		1
SF12 Sill Fence M14.15 Removed Removed SF13 Sill Fence Total fence prior to the 120822 inspection. Removed Gurrent Condition: Removed Fence prior to the 120822 inspection. Removed Gurrent Condition: Removed Fence prior to the 120822 inspection. Removed Gurrent Condition: Removed - Graves Development removed the sill fence prior to the inspection on 72023. Removed SF16 Sill Fence Total fence prior to the inspection on 72023. Removed Gurrent Condition: Removed - Graves Development removed the sill fence prior to the inspection on 72023. Removed Gurrent Condition: Removed - Graves Development removed the sill fence prior to the inspection on 72023. Removed Gurrent Condition: Removed - Graves Development removed the sill fence prior to the inspection on 72027. Removed Gurrent Condition: Removed - DR hotor replaced the sill fence prior to the inspection on 12023. No Gurrent Condition: Goud Condition - Grave Sevelopment installed weat prior to the inspection on 12023. No Gurrent Condition: Goud Condition - Grave Sevelopment installed the sill fence prior to the inspection on 12022. No <t< td=""><td></td><td></td><td></td><td>fence prior to the inspection</td><td></td><td></td></t<>				fence prior to the inspection		
BF 13 SRI Fence III -G16 Removed 02 SRI Fence H8 Removed Removed 03 F14 SRI Fence H8 Removed Removed 03 F15 SRI Fence H8 Removed Removed 04 F15 SRI Fence H154 Removed Removed 04 F15 SRI Fence H154 Removed Removed 04 Removed Farse Development removed the sill fence prior to the inspection on 7/20/23. Removed Removed 04 Removed Graves Development removed the sill fence prior to the inspection on 7/20/23. Removed						
Current Condition: Removed - Graves Development removed the silf fence prior to the 12/02/2 inspection. St 51 St Fence H8 Removed St 51 St Fence H8 Removed St 51 St 51 St 51 Removed - Graves Development removed the silf fence prior to the inspection on 7/20/23. St 51 Removed - Graves Development removed the silf fence prior to the inspection on 7/20/23. Removed - Graves Development removed the silf fence prior to the inspection on 7/20/23. St 51 St 61 Removed - Graves Development removed the silf fence prior to the inspection on 7/20/23. St 71 St 71 St 71 Removed - Graves Development removed the silf fence prior to 100 the inspection on 7/20/23. St 710 St 71 St 71 St 71 Removed - O R Horton replaced the silf fence prior to 100 the inspection on 7/20/23. St 710 St 71 St 71 St 71 Removed - O R Horton replaced the silf fence prior to 100 the inspection on 7/12/23. Current Condition: Graves Overdipment framoved the silf fence prior to 100 the inspection on 7/12/23. No Current Condition: Graves Overdipment removed the silf fence prior to 100 the inspection on 7/12/23. No Current Condition: Grave Overdipme		Removed - Graves Devel		fence prior to the 12/08/22	inspection.	
Bit Hat SH Fance H8 Removed Current Condition: Removed Removed Removed SH 5 Stiff Ence H5.4 Removed Removed Current Condition: Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed SH 1 Stiff Ence DFA Removed Removed Stiff Ence DFA Removed Removed Removed Stiff Ence DFA Removed Removed Removed Stiff Ence DFA Removed Removed Removed Removed Stiff Ence DFA Removed Removed Removed Removed Removed Removed Current Condition: Removed - Graves Development installed walls and ill nove to covered under to 11282. Active No Stiff Ence Stiff Ence Removed - Right Stiff Cov Removed - Removed - Right Stiff Cov Removed - Re						
Gurrent Condition: Removed - Graves Development removed the silt face prior to the inspection on 7/20/23. SF 16 Silf Face 143 Removed Removed Gurrent Condition: Removed - Graves Development removed the silt face prior to the inspection on 7/20/23. Removed Removed Gurrent Condition: Removed - Graves Development removed the silt face prior to the inspection on 7/20/23. Removed Removed Current Condition: Removed - D R Hoton replaced the silt face prior to the inspection on 7/20/23. Removed Removed Gurrent Condition: Removed - D R Hoton replaced the silt face prior to the inspection on 7/20/23. Removed Removed Gurrent Condition: Removed - D R Hoton replaced the silt face prior to the inspection on 10/19/23. Removed No Gurrent Condition: Good Silf Face A/3 Removed - Graves Development transvet the silf properties on 10/19/23. Active No Gurrent Condition: Good Silf Face A/3 Removed - Graves Development transvet the rear form to 11/20/22. Active No Gurrent Condition: Good Condition: Graves Development transvet the rear form to 11/20/22. Removed Removed Removed Removed Removed </td <td></td> <td></td> <td></td> <td>fence prior to the 12/08/22</td> <td></td> <td>1</td>				fence prior to the 12/08/22		1
SR 15 SR 15 none H5-14 Removed Current Condition: Removed - Graves Development removed the silf fence prior to the inspection on 7/20/23. Removed SR 16 SR 17 none O3-P5 Removed Removed Current Condition: Removed - Graves Development removed the silf fence prior to the inspection on 7/20/23. Removed Current Condition: Removed - D R Horton replaced the silf fence prior to the inspection on 7/20/23. Removed - D R Horton replaced the silf fence prior to the inspection on 7/20/23. SR 15 Silf Fence AA3 Removed - Graves Development removed the silf fence prior to the inspection on 1019/23. SF 20 Silf Fence Z12 13/8/2002 Active No Gurrent Condition: Grave Condition - Graves Development removed the silf fence prior to the inspection on 12/8/22. Silf Fence No SF 20 Silf Fence R8 511/20/23 Active No Current Condition: Grave Overloopment removed the silf fence prior to the inspection on 12/8/22. Silf Fence No				fence prior to the inspection		
SE 16 Sill Fence O3-P5 Removed Removed Usered Condition: Removed - Graves Development removed the sill fence prior to the inspection on 7/20/23. Removed						
Current Condition: Removed - Graves Development removed the sill fence prior to the inspection on 11/292. SF 11 Sill Fence Total Sill Fence Total Sill Fence Total Sill Fence Removed - Graves Development removed the sill fence prior to the inspection on 7/20/23. SF 18 Sill Fence Total Sill Fence Removed - Sill Fence No Current Condition: Removed - Graves development removed the sill fence prior to the inspection on 10/20/2 Removed - Sill Fence No Current Condition: Coord Condition - Graves Development installed the sill fence prior to the inspection on 5/11/23. No Sill Fence Rear of lot 20 for 10 to lot 30 prior to the inspection on 10/26/23. The sill fence No Current Condition: Removed - Graves Development installed the sill fence prior to the inspection on 10/26/23. The sill fence No Current Condition: Removed - Graves Development installed the sill fence prior to the inspection on 10/26/23. Inspector in 11/23/20 for to to lot 30 prior to the inspection on 10/26/23. Inspector in 01/26/22. Sill Fence No Sill Fence No Sill Fence No <td< td=""><td></td><td></td><td></td><td>fence prior to the inspection</td><td></td><td></td></td<>				fence prior to the inspection		
SF 17 Silf Ferce OS-P7 Removed Current Condition: Removed - Graves development removed the silf fence prior to the inspection on 7/20/23. Removed SF 18 Silf Ferce T3 Removed Removed Current Condition: Removed - CR Hoton replaced the silf fence prior to the inspection on 10/9/23. Removed Removed Current Condition: Removed - Graves development removed the silf fence prior to the inspection on 10/9/23. Removed Removed Current Condition: Good Condition - Graves development installed the silf fence prior to the inspection on 10/9/23. Removed Removed Current Condition: Good Condition - Graves Development installed the silf fence prior to the inspection on 10/26/23. Removed Removed Current Condition: Good Condition - Graves Development installed the silf fence prior to the inspection on 10/26/23. Removed Removed STR Silf Ence Silf Ence No No Removed Good Condition - Graves Development installed the silf fence prior to the inspection on 10/26/23. Removed Current Condition: Removed = Silf Ence Silf Ence No No No No Current Cond						
Current Condition: Removed - Graves Development removed the sill fence prior to the inspection on 7/20/2. SF 19 Silf Fence T3 Removed - DR Horton replaced the sill fence with wattles and will now be covered under tol 126 as of the inspection on 7/29/2. SF 19 Silf Fence A49 Removed - Carves development removed the silf fence prior to the inspection on 10/19/23. SF 20 Silf Fence Zilf Zilf Zilf Zilf Zilf Zilf Zilf Zilf				tence prior to the inspection		
SF 18 Silt Fance T3 Removed Current Condition: Removed - D R Horton replaced the silt fance with wattles and will now be covered under tot 126 as of the inspection on 225/2 SF 19 Silt Fance A39 Removed - D R Horton replaced the silt fance with wattles and will now be covered under tot 126 as of the inspection on 225/2 SF 20 Silt Fance A39 Removed - D Raves development removed the silt fance prior to the inspection on 276/22. SF 21 Silt Fance Rem 704 of Garves Development instaled wattles prior to the inspection on 51/123. SF 22 Silt Fance Rem 704 of 70 tot Removed - D Raves Development instaled the silt fance prior to the inspection on 10/26/23. The silt fance SF 22 Silt Fance No Rem 704 of 70 tot Rem inspection on 71/23. Current Condition: Removed - Legacy Homes instaled the silt fance at the rear from tot 102 to to 57 prior to the inspection on 10/26/23. Removed Current Condition: Streets On Sile 10/31/2019 Active Yes Current Condition: Streets Shile 10/31/2019 Active New and more individual is as of 10/26/23. SWPPP Sign 01 SWPP Sign 01 SWPP Sign 01 SWPP Sign 01				fence prior to the inspection		
SF 19 Sill Fence A.9 Removed Removed SF 20 Sill Fence Z12 12/20202 Active No SF 21 Sill Fence Z12 12/20202 Active No SF 21 Sill Fence Rear of 16 yr 10 of Sill Fence Rear of 16 yr 10 of Rear of 16 yr 10 of Rear of 16 yr 10 of Sill Fence Rear of 10 yr 10 of Rear of 10 yr 10 of Sill Fence Rear of 10 yr 10 of Rear of 10 yr 10 of Sill Fence Rear of 10 yr 10 of Rear of 10 yr 10 of Sill Fence Rear of 10 yr 10 of Rear of 10 yr 10 yr 10 of Rear of 10 yr 10 of Rear of 10 yr 10 yr 10 of Rear of 10 yr 10 of Rear of 10 yr 10 yr 10 of Rear of 10 yr 10 yr 10 of Rear of 10 yr 10 yr 10 yr 10 yr 10 yr 10 of Rear of 10 yr		Silt Fence	T3		Removed	
Current Condition: Removed - Graves development removed the silt fence prior to the inspection on 10/19/23. SF 20 Silt Fence Z12 12/8/2022 Active No SF 21 Silt Fence Rear of 10/9703 Active No Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 5/11/23. Rear of 10/97 to 10 Rear of 10/97 to 10 Current Condition: Rear of 10/97 to 10 Rear of 10/97 to 10 Rear of 10/97 to 10 Rear of 10/26/23. The silt function on 10/26/23. STR Streets On Silt 10/31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the inspection on 11/8/24. Yes STR Streets should be cleaned. D No No No D R Hoton was informed to complete by 2/2/24. Not done as of last inspection on 10/32/20. Active No Current Condition: Streets should be cleaned. D R Hoton was informed to complete by 2/2/24. Not done as of last inspection on 10/32/20. Read work removed and 3/29/24. SWPPP Sign 01 SWPPP Sign 61/16/22 inspector reliansilled the SWPPP sign was reminded 3/29/24. No </td <td>Current Condition:</td> <td>Removed - D R Horton re</td> <td>placed the silt fence with</td> <td>n wattles and will now be co</td> <td>overed under lot 126 as of</td> <td>the inspection on 2/29/2</td>	Current Condition:	Removed - D R Horton re	placed the silt fence with	n wattles and will now be co	overed under lot 126 as of	the inspection on 2/29/2
Current Condition: Removed - Graves development removed the silt fence prior to the inspection on 10/19/23. SF 20 Silt Fence Z12 12/8/2022 Active No SF 21 Silt Fence Rear of 10/9703 Active No Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 5/11/23. Rear of 10/97 to 10 Rear of 10/97 to 10 Current Condition: Rear of 10/97 to 10 Rear of 10/97 to 10 Rear of 10/97 to 10 Rear of 10/26/23. The silt function on 10/26/23. STR Streets On Silt 10/31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the inspection on 11/8/24. Yes STR Streets should be cleaned. D No No No D R Hoton was informed to complete by 2/2/24. Not done as of last inspection on 10/32/20. Active No Current Condition: Streets should be cleaned. D R Hoton was informed to complete by 2/2/24. Not done as of last inspection on 10/32/20. Read work removed and 3/29/24. SWPPP Sign 01 SWPPP Sign 61/16/22 inspector reliansilled the SWPPP sign was reminded 3/29/24. No </td <td>SE 10</td> <td>Silt Eonco</td> <td>A 4 0</td> <td> </td> <td>Pomovod</td> <td>1</td>	SE 10	Silt Eonco	A 4 0		Pomovod	1
SF 20 Sill Fence Z12 128/2022 Active No Current Condition: God Condition - Graves Development installed waters prior to the inspection on 128/22. Sill Fence R9 Sill fence No SF 21 Sill Fence R9 Sill fence in 128/22. Active No Current Condition: God Condition - Graves Development installed the sill fence prior to the inspection on 10/26/23. The sill f Removed Removed Current Condition: Removed - Legacy Homes installed the sill fence at the rear from lot 102 to lot 97 prior to the inspection on 10/26/23. The sill f Memoved Yes Current Condition: Face Soft Soft Soft Soft Soft Soft Soft Soft				fence prior to the inspection		
SF 21 Sitt Fence R9 6/11/2023 Active No Current Condition: Good Condition - Graves Development installed the silt fence at the rear from tot 102 to kt 97 prior to the inspection on 10/26/23. The silt forward in the individual tots as of 10/28/23. Removed						No
Current Condition Goad Condition - Graves Development installed the silt fence prior to the inspection on 5/11/23. SF 22 Silt Fence 102 Removed Removed Current Condition: Removed - Legacy Homes installed the silt fence at the rear from lot 102 to lot 97 prior to the inspection on 10/26/23. The silt for the inspection on 0/15/23. LD Removed - Legacy Homes installed the silt fence at the rear from lot 102 to lot 97 prior to the inspection on 10/26/23. STR Streets On Site 10/31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the inspection on 0/15/23. LD Revelopment cleaned interior and exterior streets prior to the inspection on 11/18/24. Yes Streets should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspector reinstalled the SWPPP sign on the NW corner of SurbPP sign of the inspection on 31/22. The EA inspector reinstalled the SWPPP sign on the NW corner of SurbPP sign on the NW corner of SurbPP sign news edipated and fixed by EAA inspector reinstalled the SWPPP sign on the NW corner of SurbPP sign news removed by D R Horton for grading on corner to 196 prior to the inspection on 71/13/23. EA inspector reinstalled the SWPPP sign on the NW corner of Surburst Dr and S 14th Ave prior to the 31/622 inspection. SWPPP sign was edipated and fixed by EAA inspector reinstalled the SWPP sign on the NW corner of Surburst Dr and S 14th Ave prior to the 31/622 inspection. SWPPP sign was edipated and fixed by EAA inspector reinstalled the SWPPP sign on the NW corner of Surburst Dr and S 14t						-
SF 20 Silt Fence Pair of lot 97 to lot Removed Current Condition: Removed - Legacy Homes installed the silt fence at the rear from lot 102 to lot 97 prior to the inspection on 10/26/23. The silt f will now be under the individual lots as of 10/26/23. STR Streets On Site 10/31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned interior and exterior streets prior to the inspection on 11/18/24. Streets should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded 3/29/24. SWPPP Sign 01 Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/12/20. Road work removed 3/22. The E&A inspector reinstalled the SWPPP sign on the NW corner or Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign and the SWPPP sign near CE1 during the inspection on 3/1/22. The EAA inspector reinstalled and fixed by E&A inspector reinstalled and fixed by E&A inspector reinstalled de dift or and extended the construction entrance prior to the 3/16/22 inspection. Current Condition: Type Location Projected Install Date Status Ma						No
SF 22 Sili Fence 102 Removed Current Condition: Removed legacy Homes installed the sili fnee at the rear from tot 102 to tot 97 prior to the inspection on 10/26/23. The sili f will now be under the individual lots as of 10/26/23. Old 31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and extenior streets prior to the 10/05/22 inspection. Graves Development cleaned the streets prior to the inspection on of 15/23. Lot level street cleaning in active areas in now under individual lots as of inspection on 71/323. D. R Horton and Graves Development scraped the streets prior to the inspection on 10/22/20. Streets should be cleaned. Streets should be cleaned. D. R Horton was informed to complete by 2/2/24. Not done as of last inspection. D. R Horton and Legacy Homes was reminded 3/29/24. No Current Condition: Good Condition - E&A Inspector reinstalled the SWPPP sign part CE1 during the inspector on 10/22/20. Road work removed Surburst Dr and S 114H Are prior to the 3/16/22 inspector. No Current Condition: Good Condition - E&A Inspector reinstalled the SWPPP sign near CE1 during the inspection on 7/13/23. E&A Inspector reinstalled the SWPPP sign sear removed by D. R Horton for grading on corner lot 96 prior to the inspection on 7/13/23. E&A Inspector reinstalled the SWPPP sign near CE1 during the inspection on 817/22. The E&A Inspector reinstalled the SWPPP sign near CE1 during the inspection on 11/12/22. Active No Current Condition: Good Condition - 95% Effecti	Current Condition:	Good Condition - Graves		he slit fence prior to the ins	pection on 5/11/23.	1
will now be under the individual lots as of 10/28/23. STR Streets On Site 10/31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned interior and exterior streets prior to the inspection on 1/18/24. Streets Streets Streets Construction external construction on 0/15/23. Lot level street cleaning in active areas in now under individual lots as of inspection on 1/18/24. SWPPP Sign 01 SWPPP Signs Adjacent to CE 1 10/31/2019 Active No Current Condition: Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/22/20. Road work removed SWPPP sign for grading prior to the inspector on 37/22. The E&A inspector reinstalled the SWPPP sign on to 10/22/20. Road work removed SWPPP sign near CE1 during the inspector on 41/32.3. Unique Name Type Location Projected install Date Status Maintenance CE 1 Construction Entrance On Site 41/32/022 Active No Current Condition: Construction Entrance On Site 41/32/022 Active No Current Condition: Construction Entrance On Site 41/32/022 Active No Current Con	SF 22	Silt Fence			Removed	
STR Streets On Site 10/31/2019 Active Yes Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned interior and exterior streets prior to the inspection on 1/18/24. Current Condition: Fair Condition on 7/13/23. D R Horton and Graves Development scraped the streets prior to the inspection on 1/18/24. Streets Should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded 3/28/24. SWPPP Sign 01 SWPPP Sign of code Condition: Adjacent to CE 1 10/31/2019 Active No Current Condition: Code Condition reskA inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/12/20. Read work removed SWPPP sign for grading prior to the inspection on 3/7/22. The E&A inspector reinstalled the SWPPP sign on the NW corner or Suburburs Dr and S 11411. Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector reinstalled the SWPPP sign and S 11410. Ave prior to the 3/16/22. Inspection on 17/13/23. E&A inspector reinstalled the SWPPP sign and S 11410. Ave prior to the 3/16/22. Inspection on 11/13/23. EW Here Sign ave adjusted and fixed by E&A inspector reinstalled the SWPPP sign and S 11410. Ave prior to the 1/16/22. Inspection on 11/13/23. EW Here Sign ave adjusted and fixed by E&A inspector reinstalled the SWPP sign are CE1 during the inspection on 11/13/23. EAA inspector on 11/13/23. EWPP sign are CE1 during the inspection on 11/13/23. EAA inspector reinstalled the SWPPP s	Current Condition:	Removed - Legacy Home	s installed the silt fence	at the rear from lot 102 to l	ot 97 prior to the inspection	n on 10/26/23. The silt f
Current Condition: Fair Condition - Graves Development cleaned interior and exterior streets prior to the 10/05/22 Inspection. Graves Development cleaned the streets prior to the 10/05/22 Inspection. Graves Development cleaned the streets prior to the inspection on 1/18/24. Streets should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded 3/29/24. SWPPP Sign 01 SWPPP Sign 01 SWPPP Sign 01 Adjacent to CE 1 10/31/2019 Active No Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspector on 01/22/20. Road work removed SWPPP sign for grading prior to the hinspector on 3/7/22. The E&A inspector reinstalled the SWPPP sign on the NW corner os Sunburst D and S 114th Aver prior to the 3/16/22 lanpector. SWPPP sign ear CE1 during the inspector on 10/22/20. Road work removed by D R Horton for grading on corner lot 96 prior to the hinspector on 4/17/23. Unique Name Type Location Projected Install Date Status Maintenance CE 1 Construction Entrance On Site 4/13/2022 Active No Current Condition: Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the hinspection on 11/23/22. Tab Construction expanded and improt the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and improt the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and improt the construction entra				3.		
cleaned the streets prior to the inspection on 6/1523. Lot level street cleaning in active areas in now under individual lots as of inspection on 7/13/23. D R Horton and Graves Development scraped the streets prior to the inspection on 1/18/24. Streets should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded 3/29/24. SWPPP Sign 01 D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded 3/29/24. SWPPP Sign 01 Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/22/20. Road work removed Subpers for grading on for grading on corner to 96 prior to the inspection on 7/13/23. E&A inspector on 4/13/2 SWPPP Sign 01 Good Condition - EAA inspector installed the SWPPP sign near CE1 during the inspection on 7/13/23. E&A inspector on 4/13/2 SWPPP sign near CE1 during the inspection on 8/17/23. The EAA inspector on 8/17/23. Unique Name Type Location CE 1 Construction Entrance On Site 4/13/2022 Active No Current Condition: Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 17/8/22 inspection. Tab Construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and import the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and import the construction entrance prior to the inspection. Tab Construction entrance Dr. <	STR					
SWPPP sign for grading prior to the inspection on 3/7/22. The E&A inspector reinstalled the SWPPP sign on the NW corner of Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector on 4/13/2 SWPPP sign was removed by D R Horton for grading on corner lot 96 prior to the inspection on 7/13/23. E&A inspector reinstalled the SWPPP sign mare CE1 during the inspection on 8/17/23. Unique Name Type Location Projected Install Date Status Maintenance CE 1 Construction Entrance On Site 4/13/2022 Active No Current Condition: Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 7/8/22 inspection. Tab Construction entrance prior to the inspection on 11/9/23. Tab Construction Entrance No Current Condition: Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 13/15/22 inspection. Tab Construction entrance Removed CE 2 Construction Entrance Drive West end of Sunburst Removed Yes Current Condition: Removed - TAB removed the construction entrance prior to the 12/15/22 inspection. Yes Current Condition: Pending - A secondary construction entrance to phase II should be installed along the western stub road. Tab Construction entrance to phase II should be installed along the western stub road.		Fair Condition - Graves D cleaned the streets prior t inspection on 7/13/23. D f	evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De	erior and exterior streets pr /23. Lot level street cleanin	ior to the 10/05/22 inspect g in active areas in now u	tion. Graves Developmen nder individual lots as of
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	Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: D 1 Current Condition: D 1 Current Condition: EM 1	Fair Condition - Graves D cleaned the streets prior t inspection on 7/13/23. D f Streets should be cleaned D R Horton was informed 3/29/24. SWPPP Signs Good Condition - E&A ins SWPPP sign for grading f Sunburst Dr and S 114th SWPPP sign was remove the SWPPP sign near CE Construction Entrance Good Condition - 95% Eff added rock and extended the construction entrance Construction Entrance Removed - TAB removed Construction Entrance Removed - TAB removed Diversion Tab Construction was informed 2/9/24, 3/29/24 Diversion Pending - Ruff Grading w Erosion Control Matting	evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De L to complete by 2/2/24. I (Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for gra 1 during the inspection or P Location On Site ective - Ruff Grading ins the construction entram prior to the inspection or West end of Sunburst Drive the construction entram prior to the inspection con west end of Sunburst Drive the construction entram function entram prior to the inspection of West end of Sunburst Drive the construction entram function entram prior to the inspection of West end of Sunburst Drive the construction entram function entram function entram function entram function entram function entram function entram function entram function entram Drive the construction entram function entram fun	rior and exterior streets pr /23. Lot level street cleanin welopment scraped the str 10/31/2019 WPPP sign near CE1 durin a 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entric ce prior to the inspection or n 11/9/23. ce prior to the 12/15/22 ins 11/22/2023 puld be installed along the v /29/23. Not done as of last 4/20/2022 grading progresses. E&A 6/6/2022	ior to the 10/05/22 inspect g in active areas in now u eets prior to the inspection on. D R Horton and Legac Active g the inspection on 10/22/ r reinstalled the SWPPP s ras adjusted and fixed by I o the inspection on 7/13/2 Status Active rance prior to the 7/8/22 ir n 11/23/22. Tab Construct Removed pection. Pending western stub road. inspection. Tab Construct Pending inspector will continue to r Active	tion. Graves Developme nder individual lots as of n on 1/18/24. Py Homes was reminded 20. Road work removed ign on the NW corner of 23. E&A inspector on 4/13/2 3. E&A inspector on 4/13/2 3. E&A inspector reinstance Maintenance No Ispection. Tab Construct ion expanded and impro- Section and the termination of the termination No No tion was reminded on 1/ No nonitor. No

Current Condition:			e prior to the 5/26/22 inspe reinstallation is not recomm	ction. The terrace was partia	ally removed due to
ET 2	Erosion Control Terrace	Q21 - W11	4/20/2022	Active	No
Current Condition:			e prior to the 5/26/22 inspe reinstallation is not recomm	ction. The terrace was partianended.	ally removed due to
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	k from the site prior to the	inspection on 2/09/23.	-
FT 2	Fuel Tank	South of SB A	11/9/2023	Active	No
Current Condition:				ior to the inspection on 11/9	
	near construction entranc	e 1 and cleaned the spill	he inspection on 12/28/23. prior to the inspection on 1	TAB Construction installed a 12/28/23.	a dual walled fuel tank
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:	1/4/24.		rage container on site near	construction entrance 1 pri	or to the inspection on
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			e toilet prior to the inspection	on on 10/12/23.	
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:	Removed - Tab Construct	tion removed the portable Southeast corner of	e toilet prior to the inspection	on on 2/8/24.	
SB D (Phase II SB A)	Sediment Basin	site	4/20/2022	Active	Yes
Current Condition:				to the 4/21/22 inspection. Ru	
	basin. Basin was installed the inspection on 11/30/2: repaired undermining rise Baffle should be installed.	prior to the inspection o 3. Roth Enterprises repa r and installed rock at the	n 7/14/22. Roth Enterprise ired the undermined riser p	ading will install the baffle d s was actively repairing the rior to the inspection on 12/ ope prior to the inspection o pasin is full.	riser undermining during 7/23. Roth Enterprises
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	Yes
Current Condition:				tion. Ruff Grading repaired	
SF 2 Current Condition:	7/20/23. E&A inspector re the inspection on 3/7/24. Silt fence should be repair Graves Development was Silt fence Fair Condition - Ruff Grad	paired the silt fence duri red and retied in multiple informed to complete or Southwest Perimeter ling installed the silt fenc	ng the inspection on 11/2/2 locations. 1 4/25/24. Not done as of 4/13/2022	Active ction. A portion of the silt fe	aired the silt fence prior to Yes
	Silt fence should be repair	· · · ·			
	Graves Development was	informed to complete or	n 4/25/24. Not done as of	last inspection	
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:			fence prior to the inspectio		
STR	Streets	On Site	4/6/2022	Active	Yes
Current Condition:				ent inspection. No paved str	
	inspection on 12/2/22. Tal	b Construction scraped t		Tab Construction cleaned st ing the inspection on 1/18/24	
	Street should be cleaned	of trackout.			
	Tab Construction was info	ormed to complete by 2/9		spection. Tab Construction v	
WO 1	Tab Construction was info	ormed to complete by 2/9 On Site	5/6/2022	spection. Tab Construction v Pending	vas reminded on 3/29/24. No
Current Condition:	Tab Construction was info	ormed to complete by 2/9 On Site	5/6/2022		
	Tab Construction was info Concrete Washout Pending - Ruff Grading wi Waste Storage	ormed to complete by 2/9 On Site Il install the washout pric On Site	5/6/2022 or to paving. 4/13/2022	Pending Pending	No
Current Condition:	Tab Construction was info Concrete Washout Pending - Ruff Grading wi Waste Storage	ormed to complete by 2/9 On Site Il install the washout pric On Site	5/6/2022 or to paving. 4/13/2022	Pending	No
Current Condition: WS 1	Tab Construction was info Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of I accordance with a system Based on my inquiry of the information, the information, the information	On Site On Site On Site I install the washout pric On Site I install a designated was a designed to assure that b designed to assure that c person or persons who on submitted is, to the be fities for submitting false	5/6/2022 or to paving. 4/13/2022 iste storage area as neede ind all attachments were pr c qualified personnel proper o manage the system or tho est of my knowledge and be	Pending Pending d. E&A inspector will continu- epared under my direction of ty gathered and evaluated th se persons directly respons elief, true, accurate, and con possibility of fines and impriso	No No e to monitor. rr supervision in ne information submitted. ible for gathering the nplete. I am aware that